



भारत का राजपत्र

The Gazette of India

प्राधिकार से प्रकाशित
PUBLISHED BY AUTHORITY

सं० 12]

नई दिल्ली, शनिवार, मार्च 24, 1973 (चैत्र 3, 1895)

No. 12]

NEW DELHI, SATURDAY, MARCH 24, 1973 (CHAITRA 3, 1895)

इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके
(Separate paging is given to this Part in order that it may be filed as a separate compilation)

भाग III—खण्ड 4

PART III--SECTION 4

विविध निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें अधिसूचनाएं, आदेश, विज्ञापन और सूचनाएं सम्मिलित हैं
Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices
issued by Statutory Bodies

स्टेट बैंक ऑफ इंडिया

केन्द्रीय कार्यालय

बम्बई, दिनांक 24 फरवरी 1973

सूचना

इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित नियुक्ति की अधिसूचना दी जाती है:—

श्री एन० लक्ष्मणन को केन्द्रीय कार्यालय के स्टाफ में दिनांक 24 फरवरी, 1973 से उप-शाखा निरीक्षक के पद पर नियुक्त किया गया है।

टी० आर० वरदाचारी
प्रबन्ध-निदेशक

नई दिल्ली, दिनांक 2 फरवरी 1973

सं० डी० एस० ओ०/16/273—श्री के० एस० विजयराघवन, स्टाफ आफिसर प्रथम श्रेणी (आई० बी० आई०) ने 10 जुलाई 1972 से दिल्ली शाखा में ब्रांच मैनेजर का कार्यभार संभाला।

श्री पी० एन० रैलन, स्टाफ आफिसर द्वितीय श्रेणी ने 18 अक्टूबर 1972 से दिल्ली शाखा में मैनेजर (एकाउन्ट्स) का कार्यभार संभाला।

एच० सी० सरकार
सचिव एवं कोषाध्यक्ष

1-519GI/72

(829)

भारतीय चार्टर प्राप्त लेखाकार संस्थान

दिल्ली-1, दिनांक 27 फरवरी 1973

सं० 4 सी० ए० (1)/26/72-73—चार्टर प्राप्त लेखाकार विनियम 1964 के धिनियम 16 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम 1949 की धारा 20 उपधारा 1 खंड (क) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद ने अपने सदस्यता रजिस्टर में से मृत्यु हो जाने के कारण निम्नलिखित सदस्यों का नाम आगे दी गई तिथियों से हटा दिया है:—

क्र० सं०	सं०	नाम एवं पता	तिथि
1.	563	श्री नेमचन्द जैन, 41, नेहरू रोड, मेरठ-सिटी	12-2-73
2.	1608	श्री उल्लाल बरदाराजा नायक, कार स्ट्रीट, मंगलौर-1	15-11-71
3.	2580	श्री के० आर० राजावरी, ए-5, गीता, को० आ० मोरारजी, 10, सायनागोप स्ट्रीट, पूना-1	28-2-72

सं० 4 सी० ए०(1)/72-73—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम, 1949 की धारा 20 उपधारा 1 खंड (ग) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्य रजिस्टर में से निर्धारित शुल्क जमा न करने के कारण निम्नलिखित सदस्यों का नाम 1 जुलाई 1972 से हटा दिया है :—

क्र० सं०	सं० सं०	नाम एवं पता	तिथि
1.	1476	श्री मीनू नवरोजी धामजी, वारीओबा विल्डिंग, मैक्सडोड रोड, कराची -1	
2.	6599	श्री जी० बी० कृष्णाराव, चीफ इन्टरनल आडिटर, एस० टी० सी०, सनजानियां, पी० ओ० ब० 1510, दारेस्लाम (सनजानिया)	
3.	8826	श्री बी० सी० बाबू, 4842, एन० कामक स्ट्रीट, फिलेडेलफिया, पी० ए० 19141, (यू० एस० ए०)	
4.	10122	श्री डी० पी० गजारे, 7, निरुति विल्डिंग, पेकू बाग, आरे रोड, गोरे गांव (प०) बम्बई-63	
5.	10236	श्री बी० एम० सोमन, 7130, व्हीताकर, एवेन्यू, अपार्ट-6, फिलेडेलफिया, पी० ए-19111 (यू० एस० ए०)	
6.	11069	श्री गोरादत्त, 96, अशोक एवेन्यू, रीजेन्ट पार्क, कलकत्ता-1	
7.	12819	श्री एम० पी० माने, जयगांधकर, बंगला, 1550, सुभाष नगर, बरसी, (जिला० सोलापुर)।	

दिनांक 28 फरवरी 1973

सं० 5 सी० ए०(1)/27/1972-73—इस संस्थान की अधिसूचना सं० 1 सी० ए०(1)/17/71-72, दिनांक 18 दिसम्बर 1971, 4 सी० ए०(1)/19/72-73, दिनांक 17 जनवरी 1973, 4 सी० ए०(1)/17/71-72, दिनांक 18 दिसम्बर 1971 के संदर्भ में चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 18 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि उक्त विनियमों के विनियम 17 द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए

भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्यता रजिस्टर में निम्नलिखित सदस्यों का नाम पुनः स्थापित कर दिया है।

क्र० सं०	सं० सं०	नाम व पता	तिथि
1.	5956	श्री मधुकर गोपाल बारवे, ए० सी० ए०, 76, जय विजय सोसाइटी, वेस्टर्न एक्सप्रेस, हाईवे, बम्बई-57	21-2-73
2.	6937	श्री एस० सूर्यनारायण, एफ० सी० ए०, 15-1-634, फील खाना, हैदराबाद, 500012	23-2-73
3.	10641	श्री एस० रघुनाथ, ए० सी० ए०, 27-सी, टीचरस, कोलोनी, मैरडपैली ईस्ट, सिकन्दराबाद-500026.	22-2-73

दिनांक 5 मार्च 1973

सं० 4 सी० ए०(1)/28/72-73—चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के अनुसरण में एतद् द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार अधिनियम 1949 की धारा 20 उपधारा 1 खंड (ग) द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद् ने अपने सदस्य रजिस्टर में से निर्धारित शुल्क जमा न करने के कारण निम्नलिखित सदस्यों का नाम उनके आगे दी गई तिथि से हटा दिया है :—

क्र० सं०	सं० सं०	नाम एवं पता	तिथि
1.	10684	श्री अजीत प्रसाद, जैन, 165, स्टेट बैंक कालोनी, दिल्ली-33	5-3-73

सी० बालकृष्णन, सचिव

केन्द्रीय रेशम बोर्ड

बम्बई-2, दिनांक 10 जनवरी, 1973

सं० सी० एस० बी०-15(3)/69-ई० एस०—केन्द्रीय रेशम बोर्ड, नियमावली, 1955 के नियम 28 द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए विदेश व्यापार मन्त्रालय, भारत सरकार, के पत्र क्रमांक 25011/136/72-टेक्स(एफ०), दिनांक 4 नवम्बर 1972 के अनुसार बोर्ड श्री टी० एस० सुन्दरमूर्ति, सहायक सचिव (तकनीकी), केन्द्रीय रेशम बोर्ड, बम्बई को 10-9-1972 (पूर्वाह्न) से ह० 700-40-1100-50/2-1250 के वेतनमान में तसर कोर्स और तसर रद्दी

हेतु कच्चा माल बैंक की स्थापना के सम्बन्ध में प्रतिमाह रु० 860/- के प्रारम्भिक वेतन पर केन्द्रीय रेशन बोर्ड सचिवालय में विशुद्ध अस्थायी आधार पर विशेष अधिकारी के रूप में पदोन्नत करता है।

सं० सी० एस० बी०-18 सी० (25)/71-ई० एस०—केन्द्रीय रेशन बोर्ड नियमावली 1955 के नियम 28 द्वारा प्रदत्त अधिकारों का प्रयोग करते हुए विदेश व्यापार मन्त्रालय, भारत सरकार, के पत्र क्रमांक 25011/92/टेक्स(एफ)/72, दिनांक 26-10-1972 के अनुसार बोर्ड श्री के० एन० सिंह, फार्म अधीक्षक, केन्द्रीय तसर अनुसन्धान केन्द्र, रांची को 28-11-1972 (पूर्वाह्न) से रु० 350-25-500-30-590-द० रो०-30-800-द० रो०-30-830-35-900 के वेतनमान में प्रति माह रु० 450/- के प्रारम्भिक वेतन पर केन्द्रीय तसर अनुसन्धान उप-केन्द्र, बटोट (जम्मू और कश्मीर) में अनुसन्धान अधिकारी के रूप में पदोन्नत करता है।

इन्दर जे० मल्होत्रा,
अध्यक्ष

कर्मचारी राज्य बीमा निगम

नई दिल्ली, दिनांक 2 मार्च 1973

सं० इन्स० 1.22(1)-2/73(1) : कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम 5 के उप-विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 27 जनवरी 1973 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

वर्ग	प्रथम अंशदान अवधि	प्रथम लाभ अवधि
	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
ए	27-1-73	28-7-73
बी	27-1-73	31-3-73
सी	27-1-73	26-5-73

अनुसूची

जिला	ताल्लुक	होबली	ग्राम
मण्ड्या	श्रीरंगपट्टन	बेलागोला	कुपेडाडा
मण्ड्या	श्रीरंगपट्टन	बेलागोला	हुलीकेरी
मण्ड्या	श्रीरंगपट्टन	बेलागोला	होंगाहाली
दक्षिण कन्नड़	कुन्दापुर	—	कुन्दापुर की शहरी सीमा
दक्षिण कन्नड़ (मैसूर राज्य में)	कुन्दापुर	—	विदरहुबली ग्राम कुन्दापुर ताल्लुक

सं० इन्स० 1.22(1)-2/73(2)—कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम 5 के उप-विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 27 जनवरी 1973 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

वर्ग	प्रथम अंशदान अवधि	प्रथम लाभ अवधि
	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
ए	27-1-73	28-7-73
बी	27-1-73	31-3-73
सी	27-1-73	26-5-73

अनुसूची

महबूबनगर नगरपालिका के अन्तर्गत क्षेत्र तथा बोई-पाली तथा योगोन्डा के क्षेत्र जिनकी सीमायें निम्नलिखित हैं :—

- उत्तर : 1. जेताली पुर
2. येरावली
- दक्षिण : 1. अलीपुर
2. धर्मपुर
3. टाटीकोन्डा
- पूर्व : 1. पालकोन्डा
2. अभीस्तापुर
- पश्चिम : 1. चिन्नादारपाली
2. बैन्कटापुर

आन्ध्र प्रदेश राज्य में।

सं० इन्स० 1.22(1)-2/73(3)—कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम, 5 के उप-विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 27 जनवरी 1973 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

वर्ग	प्रथम अंशदान अवधि	प्रथम लाभ अवधि
	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
ए	27-1-73	28-7-73
बी	27-1-73	31-3-73
सी	27-1-73	26-5-73

अनसूची

1. महाराष्ट्र राज्य में चालीसगांव नगरपालिका कौंसिल की सीमाएं।

2. चालीस गांव गावधान तालुक चालीस गांव के 319 तथा 320 की निरीक्षण।

3. तालुका चालीसगांव में खादकी बदस्क (शीवार) का 182 संया निरीक्षण।

सं० इन्स 1.22(1)-2/73(4)—कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम 5 के उप विनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में बर्ग 'ए', 'बी' तथा 'सी' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 17-2-1973 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ व समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :—

प्रथम अंशदान अवधि		प्रथम लाभ अवधि	
वर्ग जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है
ए	17-2-73	28-7-73	17-11-73
बी	17-2-73	31-3-73	17-11-73
सी	17-2-73	26-5-73	17-11-73

अनुसूची :

उड़ीसा राज्य के गन्जम जिले में पुलिस स्टेणन तथा तहसील छत्तपुर में राजस्व ग्राम गन्जम दामोदरपुर, झाड़, पोदार कल्याणपुर तथा केन्यापुर के अंतर्गत आये क्षेत्र।

सं० इन्स 1.22(1)1/73(4)—कर्मचारी राज्य बीमा अधिनियम 1948 (1948 का 34) की धारा 46 (2) जोकि कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम, 95-क के साथ पठित है, के अनुसरण में शक्तियों का प्रयोग करते हुए महानिदेशक ने जैसा कि उक्त विनियम 95-क तथा कर्मचारी राज्य बीमा (चिकित्सा हितलाभ) नियम, 1951 में निर्दिष्ट है, बीमाकृत व्यक्तियों के परिवारों पर चिकित्सा हितलाभ को उत्तर प्रदेश राज्य के निम्नलिखित क्षेत्रों में विस्तार करने के लिए 26 जनवरी 1973 को तिथि नियत की है, अर्थात् :—

(1) जिला सहारनपुर तहसील रुड़की, परगना ज्वालापुर में शेखपुर उर्फ कनखल में हरिद्वार में सम्मिलित राजस्व ग्राम :—

मायापुर, अहमदपुर, कराच, अहमदपुर, करहाली, ज्वालापुर, राजपुर, बन्सवाली रानीपुर, जमालपुर, खुर्द, राओली, महदूद, सलीमपुर महदूद, जगतपुर।

(2) जिला इलाहाबाद, तहसील चेल परगना चेल में उपराहर में बमरोली में सम्मिलित राजस्व ग्राम :— झापिया, बमरोली।

(3) जिला गोरखपुर तहसील सदर परगना भावापुर में गोरखपुर में सम्मिलित राजस्व ग्राम :—

महादेव, झारखण्डी नं० 1, चक जलाल, चारगवान, गारपुरवा, रसूल पुर, पुरदीलपुर, चौरा खास, अथवा चौड़ी चौरा, पुराना गोरखपुर, अराजी पलटन, अराजी छावनी महादेव झारखण्डी नं० 2, (मोनादी-पुर) जेतपुर, बक्शीपुर, परगना हवेली।

बी० एन० कोल
उप बीमा आयुक्त

गुजरात प्रादेशिक कार्यालय

अहमदाबाद-9, दिनांक 15 फरवरी 1973

सं० जी०/ए०डी०एम०/227(कोस्टी)/70—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10 (अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी०/सी० बी०-1/227/70, दिनांक 2 अगस्त, 1970 से सूचित की गई है स्थानीय समिति पैटलाद, का निम्नलिखित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी 1973 से पुनर्गठन किया जाता है।

1. उप जिलाधीश, पैटलाद। अध्यक्ष।
2. शासकीय श्रम अधिकारी, गुजरात राज्य सरकार द्वारा मनोनीत प्रतिनिधि।
3. प्रमुख बीमा चिकित्सा अधिकारी, निदेशक चिकित्सा सेवाएं, कर्मचारी राज्य बीमा योजना, कर्मचारी राज्य बीमा। दवाखाना, सं० 1, पैटलाद। योजना, अहमदाबाद, द्वारा मनोनीत प्रतिनिधि।
4. श्री सुरेन्द्र लाल जे० शाह, कारखानेदारी का प्रतिनिधि।
मंजरी एवं, मूल्य-मुनिम,
दी केशव मोल्स कंपनी, पैटलाद,
पैटलाद।
5. श्री आई० बी० दावडा, " "
मैनेजर पैटलाद बुलाखीदास
मोल्स कंपनी, लिमिटेड.
पैटलाद।
6. श्री पुजाभाई गणेशभाई परमार, श्रमिक प्रतिनिधि।
द्वारा मील कामदार सेवासंघ,
देना बैंक के करीब, पैटलाद
(जिला खेड़ा)
7. श्री पुरशोत्तमदास जीवाभाई " "
परमार, द्वारा मील कामदार
सेवा संघ, देना बैंक के करीब,
पैटलाद (जि० खेड़ा)
8. व्यवस्थापक, स्थानीय कार्यालय, सचिव।
कर्मचारी राज्य बीमा निगम,
केम्बे।

6. श्री ईश्वरभाई एच० मकवाणा, श्रमिक प्रतिनिधि ।
जूनियर असिस्टेंट,
एस० टी० विभागीय कार्यालय
नडीयाद ।
7. श्री कनुभाई ए० पटेल, " "
आर्ट 'ए', एस०, टी०, विभागीय वर्कशाप
नडीयाद ।
8. व्यवस्थापक, स्थानीय कार्यालय, सचिव ।
कर्मचारी राज्य बीमा निगम,
नडीयाद ।
4. श्री गुणवन्त राय टी० वओदरीया, कारखानेदारों का
मेसर्स बोम्बे शटल मैन्यूफैक्चरिंग कंपनी, प्रतिनिधि ।
स्वापरी रोड, भावनगर ।
5. श्री सुरेशचन्द्र भगवती प्रसाद भट्ट " "
श्रम अधिकारी, दी न्यू जहांगीर वकील
मिल्स कम्पनी लिमिटेड,
पोस्ट बॉक्स नं० 2,
भावनगर ।
6. श्री बी० एम० बसावडा, श्रमिक प्रतिनिधि ।
मंत्री, भावनगर, राष्ट्रीय मजदूर संघ,
चावडी गेट के पीछे, भावनगर ।
7. श्री बी० एम० घोडा, " "
मंत्री, भावनगर, राष्ट्रीय मजदूर संघ,
हार्डिकोट रोड, पोस्ट आफिस के सामने,
भावनगर ।
8. व्यवस्थापक, स्थानीय कार्यालय, सचिव ।
कर्मचारी राज्य बीमा निगम,
भावनगर ।

सं० जी०/ए०डी०एम०/232(कोस्टी०)/73—अधिसूचित किया जाता है कि कर्मचारी राज्य बीमा (साधारण) नियमन 1950, विनियम 10 (अ) के अन्तर्गत इस कार्यालय की अधिसूचना क्रमांक जी० सी० बी०-1/70, दिनांक 26 जून 1970 से सूचित की गई स्थानीय समिति भावनगर का निम्नांकित सदस्यों की नियुक्ति के साथ दिनांक 15 फरवरी 1973 से पुनर्गठन किया जाता है ।

1. जिलाधीश, भावनगर । अध्यक्ष ।
2. शासकीय श्रम अधिकारी, भावनगर गुजरात राज्य सरकार द्वारा मनोनीत प्रतिनिधि ।
3. प्रशासकीय चिकित्सा अधिकारी, निदेशक, कामदार
कामदार राज्य बीमा योजना, राज्य बीमा योजना,
भावनगर । चिकित्सा सेवाएं,
अहमदाबाद के मनोनीत प्रतिनिधि ।

आज्ञा से,
पी० एल० गुप्ता
प्रादेशिक निदेशक एवं सचिव,
गुजरात प्रादेशिक मंडल,
कर्मचारी राज्य बीमा निगम, अहमदाबाद-9

STATE BANK OF INDIA

Central Office

Bombay, the 24th February 1973

The following appointment on the Bank's staff is hereby notified :—

Shri N. Lakshmanan has been appointed as Deputy Branch Inspector on the Central Office Staff as from 24th February 1973.

T. R. VARADACHARY
Managing Director

New Delhi the 2nd March 1973

Shri K. S. Vijayaraghavan, Staff Officer First Grade (IBI assumed charges of the Branch Banager, Delhi Branch as from the 10th July 1972.

Shri P. N. Relan, Staff Officer Second Grade took over as Manager (Accounts) at our Delhi Branch with effect from the 18th October 1972.

H. C. SARKAR
Secretary & Treasurer

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

New Delhi, the 27th February 1973

No. 4-CA(1)/26/72-73.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (a) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India has removed from the Register of Members of this Institute on account of death, with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. No.	Member-ship No.	Name and Address	Date of Removal
1.	563	Shri Nem Chand Jain, 41, Nehru Road, Meerut City.	12-2-1973
2.	1608	Shri Ullal Varadaraja Nayak, Car Street, Mangalore-1.	15-11-1971
3.	2580	Shri K. R. Rajamani, A-5, Gita Co-Operative Society, 10, Synagogue Street, Poona-1.	22-8-1972

No. 4-CA(1)/27/72-73.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (c) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India, has removed from the Register of Members of this Institute with effect from 1st July, 1972 on account of non-payment of the prescribed fees, the names of the following gentlemen :—

S. No.	Member-ship No.	Name and Address
1.	1476	Shri Minoo Nowrojee Bamjee, "Variawa Building", McLeod Road, Karachi-1.
2.	6599	Shri G. V. Krishna Rao, Chief Internal Auditor, S.T.C. Tanzania, P.O. Box 1510, Dar-Es-Salam Tanzania.
3.	8826	Shri V. C. Babu, 4842, N. Camac Street, Philadelphia, Pa 19141, U.S.A.
4.	10122	Shri D. P. Gajare, 7, Niruti Building, Peru Baug, Array Road, Goregaon (West), Bombay-63.
5.	10236	Shri V. M. Soman, 7130, Whitaker Ave, Apt. No. 6, Philadelphia Pa 19111 (U.S.A.)
6.	11069	Shri Gora Dutta, 96, Ashok Avenue, Regent Park, Calcutta-1.
7.	12819	Shri M. P. Mane, Jaigaonkar Bunglow, 1550, Subhas Nagar, Barsi (Distt. Sholapur)

The 28th February 1973

No. 5-CA(1)/27/1972-73.—With reference to this Institute's notifications (1) 4CA(1)/17/71-72 dated 18th December, 1971 (2) 4CA(1)/19/72-73 dated 17th January, 1973 (3) 4CA(1)/17/71-72 dated 18th December, 1971, it is hereby notified in pursuance of Regulation 18 of the Chartered Accountants Regulations, 1964, that in exercise of the powers conferred by Regulation 17 of the said Regulations, the Council of the Institute of Chartered Accountants of India has restored to the Register of Members, with effect from the dates mentioned against their names, the names of the following gentlemen :—

S. No.	Member-ship No.	Name and Address	Date of Restoration
1.	5956	Shri Madhukar Gopal Barve, A.C.A., 76, Jai Vijay Society, Western Express Highway, Bombay-57.	21-2-1973

1	2	3	4
2.	6937	Shri S. Suryanarayana, F.C.A., 15-1-634, Pheekhana, Hyderabad. 500012	23-2-1973
3.	10641	Shri S. Raghunath, A.C.A., 27-C, Teachers Colony, Marredpally East, Secunderabad. 500026	22-2-1973

The 5th March 1973

No. 4-CA(1)/28/72-73.—In pursuance of Regulation 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (c) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India, has removed from the Register of Members of this Institute on account of non-payment of the prescribed fees with effect from 5th March, 1973, the name of Shri Ajeet Prasad Jain, 165, State Bank Colony, Delhi-33 (M. No. 10684).

C. BALAKRISHNAN
Secretary

CENTRAL SILK BOARD

(Ministry of Foreign Trade)

Bombay-2, the 10th January 1973

No. CSB-15(3)/69-ES.—In exercise of the powers conferred by Rule 28 of the Central Silk Board Rules 1955, the Board has been pleased to promote Shri T. S. Sundaramurthy, Assistant Secretary (Tech.) Central Silk Board, Bombay as Special Officer purely on temporary basis at Central Silk Board's Secretariat on an initial salary of Rs. 860/- p.m. with effect from 10-9-1972 (F.N.) in the scale of Rs. 700-40-1100-50/2-1250 in connection with establishment of Raw Material Bank for Tasar Cocoons & Tasar Waste as per Ministry of Foreign Trade letter No. 25011/136/72-Tex(F), dated 4-11-1972.

No. CSB-18C(25)/71-ES.—In exercise of the powers conferred by Rule 28 of the Central Silk Board Rules 1955, the Board has been pleased to promote Shri K. N. Singh, Farm Superintendent, Central Tasar Research Station, Ranchi as Research Officer, Central Tasar Research Sub-Station, Batote (Jammu & Kashmir) on an initially pay of Rs. 450/- p.m. in the scale of Rs. 350-25-500-30-590-EB-30-800-EB-30-830-35-900 with effect from 28-11-72 (F.N.) as per Ministry of Foreign Trade, Government of India letter No. 25011/92/Tex(F)/72, dated 26-10-1972.

INDER J. MALHOTRA
Chairman

NATIONAL CO-OPERATIVE DEVELOPMENT CORPORATION

New Delhi, the 7th March 1973

No. NCDC/A&C/8-15/CPF/70.—In exercise of the powers conferred by Regulation 29 of the NATIONAL CO-OPERATIVE DEVELOPMENT CORPORATION EMPLOYEES PROVIDENT FUND Regulations, 1964, the National Cooperation Development Corporation, with the previous sanction of the Central Government, hereby

makes the following amendment to the National Co-operative Development Corporation Employees Provident Fund Regulation, 1964, namely :—

"In the said Regulations, the following may be substituted for the existing Regulation No. 7,

7. Rate of Subscription :

A subscriber shall subscribe monthly to the fund at such rate of his pay not being less than 8 1/3% as may be fixed by him from time to time and communicated to the Secretary in Form A. Such subscription shall be deducted by the Corporation from the pay payable to the subscriber every month in amounts calculated to the nearest 50 np. The Corporation shall make a contribution at a fixed rate as provided under Regulation 9.

Within the above limits the subscriber may determine the rate of subscription w.e.f. 1st April of each year and may either enhance or reduce the rate of subscription once thereafter in each financial year."

M. S. GILL,
Secretary

DAMODAR VALLEY CORPORATION

No. 94 of 29-1-73.—In exercise of the powers conferred by section 60 of the Damodar Valley Corporation Act, 1948 (14 of 1948), the Corporation hereby makes, with the previous sanction of the Central Government, the following regulations further to amend the Damodar Valley Corporation Regulations, published with the Damodar Valley Corporation notification No. 5 dated the 28th January, 1957, namely :

1. Short title and Commencement

(1) These Regulations may be called the Damodar Valley Corporation Service (23rd Amendment) Regulations, 1972.

(2) They shall come into force on the date of their publication in the Official Gazette.

2. Amendment of regulation 17

(1) In the Damodar Valley Corporation Service Regulations, (hereinafter referred to as the said regulations), in Regulation 17, (a) for clause (c), the following clause shall be substituted, namely :

"(c) he absents himself from duty without permission of the competent authority for a period exceeding one month, or is found guilty of insubordination, intemperance or other misconduct ;

Provided that before termination of the service of any employee under this clause,

(i) in the case of absence from duty, notice shall be given to the employee who is absent to report for duty within a date not exceeding one month from the date of the notice to give sufficient reasons for his absence to the satisfaction of the competent authority, failing which the services of the employee may be terminated without further enquiry;

(ii) in the case of the being found guilty of insubordination, intemperance, or other misconduct, enquiry shall be made under sub-regulation (2) of regulation 98 before the penalty under clauses (vi) or (vii) of regulation 96 is imposed."

(b) clause (3) shall be omitted;

(c) for clause (4), the following clause shall be substituted, namely :—

"(4) with one month's notice or one month's pay in lieu thereof, in case of temporary appointment lasting for less than a year, except in cases covered by clauses (1) & (2)";

(d) for clause (5), the following clause shall be substituted, namely :

"(5) with three months' notice or three months' pay in lieu thereof, in other cases not covered by clauses (1), (2) and (4) above."

3. Substitution of regulation 88

For regulation 88 of the said regulation, the following regulation shall be substituted, namely :

"Regulation 88—An employee who remains absent without leave is entitled to no pay during such absence unless it is subsequently covered by duly sanctioned leave."

S. D. PRASAD,
General Manager and Secretary

New Delhi, the 2nd March 1973

No. INS. I. 22(1)-2/73(1).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 27th January, 1973 as indicated in the table given below :—

Set	First Contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	27-1-1973	28-7-1973	27-10-1973	27-4-1974
B	27-1-1973	31-3-1973	27-10-1973	29-12-1973
C	27-1-1973	26-5-1973	27-10-1973	23-2-1974

SCHEDULE

District	Taluk	Hobli	Village
Manhya	Sriranga Patna	Belagola	Kuppedada
Manhya	Sriranga Patna	Belagola	Hulikere
Mandya	Sriranga Patna	Belagola	Hongahalli
South Kanara	Coondapur	—	Coondapur Town Limit
South Kanara	Coondapur in the State of Mysore	—	Vederhobli Vil- lage Coonda- pur Taluk.

No. INS. I. 22(1)-2/73(2).—In exercise of the powers conferred by sub-regulation (1) of the Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of person in insurable employment on the appointed day of midnight of 27th January, 1973 as indicated in the table given below :—

Set	First Contribution Period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	27-1-1973	28-7-1973	27-10-1973	27-4-1974
B	27-1-1973	31-3-1973	27-10-1973	29-12-1973
C	27-1-1973	26-5-1973	27-10-1973	23-2-1974

SCHEDULE

The area within Mehboobnagar Municipality and the Villages of Boyepalli and Yengonda whose boundaries are specified as under :—

- North : 1. Zainalipur
2. Yerravalli
- South By : 1. Alipur
2. Dharmapur
3. Tatikonda
- East By : 1. Palkonda
2. Amistapur
3. Yedra
- West By : 1. Chinnadarpalli
2. Venketapur.

In the State of Andhra Pradesh.

No. INS. I. 22(1)-2/73(3).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 27th January 1973 as indicated in the table given below :—

Set	First Contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	27-1-1973	28-7-1973	27-10-1973	27-4-1974
B	27-1-1973	31-3-1973	27-10-1973	29-12-1973
C	27-1-1973	26-5-1973	27-10-1973	23-2-1974

SCHEDULE

- The area comprised within the limits of the Chalisgaon Municipal Council;
- The Survey No. 319 and 320 of Chalisgaon Gavthan Taluka Chalisgaon.
- The Survey No. 182 of Khadki Badruk (Shivar) Taluka Chalisgaon, in the State of Maharashtra.

2—519G1/72

No. INS. I. 22(1)2/73(4).—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 17th February, 1973 as indicated in the table given below :—

Set	First Contribution period		First benefit period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A	17-2-1973	28-7-1973	17-11-1973	27-4-1974
B	17-2-1973	31-3-1973	17-11-1973	29-12-1973
C	17-2-1973	26-5-1973	17-11-1973	23-2-1974

SCHEDULE

"Area comprising the Revenue Village of Ganjam, Damodarpur, Jharpodar, Kalyanpur and Kainchapur in Police Station and Tahasil Chhatrapur in District of Ganjam, in the State of Orissa".

No. INS. I. 22(1)1/73(4).—In pursuance of the powers conferred by Section 46(2) of the Employees' State Insurance Act, 1948 (34 of 1948), read with Regulations, 95-A of the Employees' State Insurance (General) Regulations, 1950, the Director General has fixed the 26th January, 1973 as the date from which the medical benefit as laid down in the said Regulation 95-A and the Uttar Pradesh Employees' State Insurance (Medical Benefit) Rules, 1951, shall be extended to the families of the insured persons in the following areas in the State of Uttar Pradesh namely :—

- Hardwar consisting of revenue village of :—
Mayapur, Ahmedpur Karach, Ahmedpur, Karhalli, Jwalapur, Rajpur, Banswali, Ranipur, Jamalpur, Khurd, Raoli Mahdood, Salimpur Mahdood, Jaggatpur, Shekhpura urf Kankhal in Pargana, Jawalapur, Tehsil Roorkee, District Saharanpur.
- Bamrauli consisting of revenue villages of :—
Jhapi, Bamrauli, Upurabar in Pargana Chail, Tehsil Ghail, District Allahabad.
- Gorakhpur consisting of revenue village of :—
Mahadeo Jharkhandi No. 1, Chak Jalal, Charga-wan, Gharpurwa, Rasulpur, Purdipur, Chaura Khas or Chauri Chaura, Purana Gorakhpur, Arazi Platan Arazi Chhawani, Mahadeo Jharkhandi No. 2 (Monaddipur), Jatepur, Bakshipur, Paragana Haveli Revenue village Nacarb, Pargana Bhawapur, Tehsil Sadar, District Gorakhpur.

V. N. KAUL

Deputy Insurance Commissioner

Regional Office

Ahmedabad-9, the 15th February 1973

No. G/ADM/227(Consti.)/73.—It is hereby notified that the Local Committee set up vide this Office Notification No. G/CB-I/227/70, dated 2nd August, 1970, for Petlad area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members,

Chairman

1. Deputy Collector,
Petlad.

Representative nominated by the State Government of Gujarat.

2. Government Labour Officer,
Nadiad.

Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.

3. Insurance Medical Officer I/c.
E.S.I. Scheme, D-1,
Petlad.

Employer's Representatives

4. Shri Surendralal J. Shah,
Secretary-cum-Cost Accountant,
The Keshav Mills Co. Petlad,
Petlad.
5. Shri I. V. Davda,
Manager,
Petlad Bulakhidas Mills Co. Ltd.,
Petlad.

Employees' Representatives

6. Shri Punjabhai Ganeshbhai Parmar,
C/o Mill Kamdar Seva Sangh,
Beside Dena Bank,
Petlad (Dist : Kaira)
7. Shri Purshottamdas Jivabhai Parmar,
C/o Mill Kamdar Seva Sangh,
Beside Dena Bank,
Petlad (Dist : Kaira)

Secretary

8. Manager, Local Office,
E.S.I. Corporation,
Cambay.

By order

No. G/ADM/229(Cons.)/73.—It is hereby notified that the Local Committee set up vide this Office Notification No. G/CB-I/229/70, dated 26th June, 1970, for Porbandar area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members

Chairman

1. Deputy Collector,
Porbandar.

Representative nominated by the State Government of Gujarat.

2. Government Labour Officer,
Porbandar.

Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.

3. The Administrative Medical Officer,
E.S.I. Scheme, D-1,
Porbandar.

Employer's Representatives

4. Shri S. K. Phophalia,
Personnel Officer,
M/s Saurashtra Chemicals.
Birla Nagar,
Porbandar.
5. Shri Vallabhdas K. Soni,
The Factory Manager,
The Maharana Mills (P) Ltd.,
Post Box No. 11,
Porbandar.

Employees' Representatives

6. Shri Jethalal Kairaj
C/o Maharana Mill Mazdoor Sabha,
Narayan Nivas, Kadiwad Naka,
Porbandar.
7. Shri Bharatsingh C. Chudasma,
C/o Saurashtra Chemicals Kamdar Sangh,
Porbandar, "Rashik Bhuvan, Sheri No. 2,
Khak Chowk,
Porbandar.

Secretary

8. Manager, Local Office,
E.S.I. Corporation,
Porbandar.

By order

No. G/ADM/230(Cons.)/73.—It is hereby notified that the Local Committee set up vide this Office Notification No. G/CB-I/230/70, dated 26th June, 1970, for Kalol area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

Chairman

1. Deputy Collector,
Mehsana.

Representative nominated by the State Government of Gujarat.

2. Government Labour Officer,
Mehsana.

Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.

3. Insurance Medical Officer I/c.
E.S.I. Scheme, D-1,
Kalol (N.G.)

Employer's Representatives

4. Shri Jagdish J. Shah,
Assistant Secretary,
The Bharat Vijay Mills Ltd.,
Kalol (N.G.)
5. Shri Ramesh Ranchhodlal Shah,
Labour Welfare Officer,
Navjivan Mills Ltd.,
Kalol (N.G.)

Employees' Representatives

6. Shri Ambalal Achabbhai Barot,
Clerk, Calico (Kalol) Mills,
Kalol (N.G.)

7. Shri Jethabhai Chiman'al Patel,
Treasurer, Majoor Mahajan Sangh,
Near Municipal Water Works,
Kalol (N.G.)

Secretary

8. Manager, Local Office,
E.S.I. Corporation,
Kalol.

By order.

No. G/ADM/231(Consti)/73.—It is hereby notified that the Local Committee set up *vide* this Office Notification No. G/CB-I/232/70, dated 26th June, 1970, for Nadiad area under Regulation 10-A of the Employees' State Insurance (General) Regulations, 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

Chairman

1. Deputy Collector,
Nadiad.

Representative nominated by the State Government of Gujarat.

2. Government Labour Officer,
Nadiad.

Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.

3. Insurance Medical Officer I/c,
E.S.I. Scheme, D-1,
Nadiad.

Employer's Representatives

4. Shri A. B. Patel,
Dy. Manager (P&G)
New Shorrock Spg. & Mfg. Co. Ltd.,
Nadiad.
5. Shri K. M. Patwari,
Additional Labour & Welfare-Officer,
New Shorrock Spg. & Mfg. Co. Ltd.,
Nadiad.

Employees' Representatives

6. Shri Ichwarbhai H. Makwana,
Junior Assistant,
S.T. Divisional Office,
Nadiad.
7. Shri Kanubhai A. Patel,
Art 'A',
S.T. Divisional Work Shop,
Nadiad.

Secretary

8. Manager, Local Office,
E.S.I. Corporation,
Nadiad.

No. G/ADM/232(Consti)/73.—It is hereby notified that the Local Committee set up *vide* this Office Notification No. G/CB-I/232/70, dated 26th June 1970, for Bhavnagar area under Regulation 10-A of the Employees' State Insurance (General) Regulation 1950 has been Re-constituted with effect from 15th February, 1973 with the following members.

Chairman

1. Collector,
Bhavnagar.

Representative nominated by the State Government of Gujarat.

2. Government Labour Officer,
Bhavnagar.

Representative nominated by the Director of Medical Services, E.S.I. Scheme, Ahmedabad.

3. The Administrative Medical Officer,
E.S.I. Scheme,
Bhavnagar.

Employer's Representatives

4. Shri Gunvantrai T. Vadodaria,
M/s Bombay Shuttle Manufacturing Co.,
Rauvapari Road,
Bhavnagar
5. Shri Sureshchandra Bhagwatiprashad Bhatt,
Labour Officer,
The New Jehangir Vakil Mills Co. Ltd.,
Post Box No. 2.
Bhavnagar.

Employees' Representatives

6. Shri V. M. Vasavada,
Secretary,
Bhavnagar Rashtriya Mazdoor Sangh,
Behind Chavdi Gate,
Bhavnagar.
7. Shri B. M. Ghoda,
Secretary,
Bhavnagar Rashtriya Mazdoor Sangh,
High Court Road, App. Post Office,
Bhavnagar.

Secretary

8. Manager, Local Office,
E.S.I. Corporation,
Bhavnagar.

By order

P. L. GUPTA
Regional Director & Secretary,
Gujarat Regional Board,
E.S.I. Corporation, Ahmedabad-9.

BANARAS HINDU UNIVERSITY
ACCOUNTS AND AUDIT REPORT
For the year ending 31st March, 1969.

Balance Sheet of the Banaras Hindu University as at 31st March, 1969.

FUNDS AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Permanent Reserve Fund :					Permanent Reserve Fund :					
<i>Capitalised value of</i>					<i>Investments :</i>					
(i) Annuities granted by the Indian Chiefs and as per Government of India letter No. 256 dated 23-3-1915 (as per contra)	5,94,285	71			Capitalised value of Annuities granted by the Indian Chiefs (as per contra)	5,94,285	71			
(ii) Pension Payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	00			Capitalised value of pension payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	00			
(iii) Donation for permanent Reserve Fund	45,01,135	00	51,18,339	71	Land and property					
					(Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)	71,235	00			
					Govt. Securities and Municipal Debentures at face value (including Fixed Deposit).	44,29,900	00	51,18,339	71	
Other Donations and Funds :					Land and Building :					
Donation for Chairs	23,98,846	25			As per last Balance Sheet	5,51,65,614	51			
Donation for Scholarships, Prizes and Medals	23,42,654	93			Net addition during the year	41,18,072	42	5,92,83,687	93	
Donation for Special Objects (including Government Grants)	7,44,41,655	74			Hostel Buildings out of Govt. of India grant	7,45,811	00			
Donation for general purposes	1,01,12,598	27			Building out of Govt. of India grant for Electric Re-organisation Scheme	39,200	19	6,00,68,698	12	
Donation for Pt. M. M. Malaviya, V.C. Commemoration Fund	16,928	62								
Pt. M. M. Malaviya Memorial Fund	2,67,308	13			Equipment, Apparatus, Machinery Tools and plants Books, furniture etc :					
Pt. M. M. Malaviya Investment Reserve Fund	1,36,999	97			As per last Balance Sheet	3,41,88,872	68			
Donation for Women's College Hostel Fund	3,66,800	00			Net Addition during the year	41,90,201	94	3,83,79,074	62	
C. H. School Swarna Jayanti Fund	47,969	40								
Women's College Reserve Fund	12,003	55			Sunday Debts Recoverable	..		27,03,497	65	
Students General Union Building Fund	40,000	00			Advances	..		3,79,066	26	
Central Hindu College property	12,07,859	03			Secuturity Deposit with :—					
C.H. School Board Special Fund	2,16,933	06			(i) the Banaras Electric Light & Power Co. Ltd.		4,720	00		
Women's College Gymnasium Building Fund.	3,512	02			(ii) Others		1,300	00	6,020	00
Shrimad Bhagwat Geeta Fund	20,000	00								
Delegacy Union Building Fund	30,000	00								
Shrimad Bhagwat Geeta Investment Reserve Fund	23,202	31								
C. H. C. Pavilion Building Fund	27,201	52								
Seth Gauri Shanker Goenka Investment Reserve Fund	46,404	62	9,17,58,877	42						
Funds capitalised :	25,41,984	03	25,41,984	03						

Liability for unspent obligations :

For Chairs	1,72,860 ·50	
For Scholarships, Prizes & Medals	14,19,945 ·22	
For Other Special Funds	61,47,748 ·47	77,40,554 ·19
<i>Provident Fund.</i>	1,48,94,131 ·34	1,48,94,131 ·34
<i>Deposits and Retentions</i>	34,18,710 ·90	34,18,710 ·90
<i>P. W.D. Stores (Credit balance)</i>	3,15,159 ·29	3,15,159 ·29
<i>Govt. of India Grant for Hostels</i>	7,29,788 ·00	7,29,788 ·00
Excess receipts over disbursements of B. H. U. General Fund Account	68,07,488 ·62	68,07,488 ·02

*Investments at Face Value in Govt.**Securities and Municipal
Debentures (including Fixed
Deposits):—*

As per last Balance Sheet	66,93,212 ·58	
Since Added	1,92,000 ·00	
	68,85,212 ·58	
Less sold and redeemed during the year	1,62,438 ·59	67,22,773 ·99

Shares in Joint Stock Companies	1,43,085 ·00	68,65,858 ·99
---------------------------------	--------------	---------------

<i>Investments in Short-term Deposits</i>	..	500 ·00
---	----	---------

<i>Investment Reserve Funds</i>	..	350 ·74
---------------------------------	----	---------

<i>Provident Fund Investments</i>	..	1,47,62,433 ·93
-----------------------------------	----	-----------------

Cash and other Balances :

A. With Central Office :

1. In current account with Bankers :

(a) General Fund 'R' Account	(—)6,60,294 ·38
(b) Special Fund Account	53,62,724 ·82
(c) Provident Fund Account	1,31,240 ·41
(d) Pt. M. M. Malaviya Mem- orial Fund A/c.	(—)6,362 ·46

2. Cash in Hand :

(a) General Fund 'R' Account	..
(b) Special Fund Account	..
	48,27,308 ·39

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details				Details	
		Rs.	P.			Rs.	P.
I. For Permanent Reserve Funds :				I. For Permanent Reserve Fund :			
1. Annuities granted by the following Indian Chiefs capitalised at 3½ i.e. 28.57 143 times :—				1. Capitalised value of Perpetual annuities granted by the following Durbars:—			
	Rs. per Year			(a) Kashmir Darbar	12,000-00		
(a) Kashmir Darbar	12,000-00			(b) Bikaner "	7,800-00		
(b) Bikaner "	7,800-00			(c) Jhalawar "	1,000-00	5,94,285-71	
(c) Jhalawar "	1,000-00	5,94,285-71					
2. Pension Payment Order No. 509 dated 23rd March, 1915 of Rs. 66/13/7 monthly.				2. Capitalised value of pension payment Order			
			22,919-00			22,919-00	
II. Donation for Permanent Reserve Fund :				3. Landed Property : (Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)			
(a) Patna Property purchased for Rs. 72,000/- (Nurpur sattar and Shahpur)				(a) Patna Property			
(b) Kanpur Property given on gift in lieu of Rs. 5,000/- (share in Gedha Village)				(b) Kanpur property		71,235-00	
(c) Banaras Property for Rs. 2,500/-				(c) Banaras property			
(d) Donation for permanent Reserve Fund invested in G.P. Notes		44,29,900-00	51,18,339-71				
III. Other Funds :				4. Government securities:—			
1. Donation for Special Chairs :				(i) 3% Conversion Loan 1946	Rs. 36,12,900		
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K.C.I.E., of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture (Endowed Chair, Invested in 3% Conversion Loan 1946)		1,72,000-00		(ii) 4½% G.I. Loan 1985	Rs. 4,00,000		
(b) Amount endowed by Hon'ble Raja Sir Motichand Kt., C.I.E. of Banaras for Motichand Chair of Chemical Technology (Endowed Chair, Rs. 1,17,900/- invested in quarters & Rs. 300/- in 3% conversion Loan 1946)		1,18,200-00		(iii) 4½% U. P. Loan 1974	Rs. 2,90,000		
				(iv) 4½% N. D. Bonds 1972	1,00,000		
				(v) 5½% U.P.S.D. Loan 1978	17,000-00		
				(vi) 5% U.P. State Electricity Bonds 1976	7,500-00	44,27,400-00	
				(vii) 4% Bombay Municipal Debentures		2,000-00	
				(viii) Investment in Fixed Deposit with the S.B.I., B.H.U.		500-00	51,18,339-71
II. Land and Properties :				II. Land and Properties :			
				1. Land at Nagwa & Kamachha in the City		8,82,827-70	
				2. C. H. College Buildings		4,75,939-43	
				3. University New Buildings at University, Kamachha and Kolhua in the City :			
				as per last B/S	5,26,84,493-62		
				Since added	41,18,072-42	5,68,02,566-04	

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

844

THE GAZETTE OF INDIA, MARCH 24, 1973 (CHAITRA 3, 1895)

[PART III—Sec. 4

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
		Details	Total			Details	Total
		Rs.	P.			Rs.	P.
(c)	Jain Swetamber Conference Chair (Endowed Chair invested in quarters)			4. Hostel Buildings, out of Govt. of India Grant :			
			52,000-00	(a) College of Engineering Building Furniture	2,09,320-75 8,679-25	2,18,000-00	
(d)	Jodhpur Irwin Chair of Agriculture and Plant Pathology : Original 2,00,000-00 Unspent income Capitalised 1,44,000-00 (Endowed Chair Rs. 2,00,000/- invested in quarters and Rs. 62,000/- in 5½% of U. P. S. D. Loan 1977)		3,44,000-00	(b) College of Min. & Met. Hostel		3,17,000-00	
(e)	Seth Jugal Kishore Birla Chair of Pali (Endowed Chair of Rs. 10,500/- invested in 3% conversion Loan 1946 Rs. 100/- in fixed Deposit with S.B.I.)		10,610-25	(c) College of Tech. Building Furniture	2,06,710-75 4,100-25	2,10,811-00	
(f)	Darbha Chair : Original 1,16,700-00 Unspent income capitalised 2,000-00 (Endowed Chair, invested in 4½% W. B. Loan 1970 Rs. 13,200-00, 4½% U. P. Loan 1974 Rs. 1,03,500/- and in fixed deposit with S. B. I. Rs. 2,000/-)		1,18,700-00	5. Building out of G. I. Grant for Elect. Re-organisation Scheme		39,200-19	
(g)	Raja Dhanrajgiri Chair original 1,00,000-00 unspent income capitalised 51,000-00 (Endowed Chair invested in quarters Rs. 1,00,000/- and in 5½% of U. P. S. D. Loan 1977 Rs. 39,000/-)		1,51,000-00	6. C. H. School Building out of Swarna Jayanti Fund		39,419-47	
(h)	Raja Jwala Pd. Chair original Rs. 4,236-00 unspent income capitalised Rs. 1,000-00 (Invested in fixed deposit with S. B. I. Rs. 5,200/-).		5,236-00	7. Geophysics Building out of Govt. of India grant for equipment for Higher Scientific Education and Research (Scientific manpower)		1,27,751-72	
				8. Pt M. M. Malaviya Smriti Mandir out of Malaviya Memorial Fund		17,637-13	
				9. Women's College Stage out of Silver Jubilee Fund		1,451-28	
				10. Landed and House Property			
				(a) Gaya Property	10,000-00		
				(b) Amawan Property	50,000-00		
				(c) Mirzapur „	39,549-55		
				(d) Assam House, Simla	1,20,825-61		
				(e) Bombay House	1,00,000-00		
				(f) Anupshahar Property	30,000-00		
				(g) Chandpur Property	10,000-00		
				(h) Batra Property	5,223-00		
				(i) Baroda House	50,000-00		
				(j) Jamkhandi Property	50,000-00		
				(k) Porebander Property	50,000-00		

(i) H. H. Kasivasi Arulnandi Chair of Saiva Sidhanta (Endowed Scholarships Rs. 50,000-00 invested in 4½ % U. P. Loan, 1974, Rs. 2,000-00 in 4½ % N. D. Bonds 1972 and Rs. 16,000-00 in 3 % First Development Loan 1970-75 and Rs. 10,000/- in 5½ % U.P.S.D. Loan 1978)		78,100-00	
(j) Sir Sayaji Rao Chair of Indian Civilization Original 6,00,000-00 Unspent income capitalised 42,00-00		6,42,000-00	
(Endowed Chair invested Rs. 6,00,000-00 in quarters and Rs. 42,000/- in fixed Deposit with S.B.I.)			
(k) Maharaja Shri Ram Chandra Bhanjdeo Chair Original 6,00,000-00 Unspent income capitalised 41,000-00		6,41,000-00	
(Endowed Chair, inves- ted in 3% conversion Loan 1946 Rs. 6,00,000/- and in fixed Deposit with S.B.I., Rs. 41,000/-			
(l) Nizam Chair of Indian Culture (by Capitalisation of unspent balance). 5,000-00		5,000-00	
(m) Motilal Manik Chand for fel- lowship (by Capitalisation of unspent balance)		5,000-00	
(n) Holkar Visiting Chair and Fel- lowship (by capitalisation of unspent Balance).		56,000-00	23,98,846-25
2. Donations for Endowments of Scholarships and prizes:—			
A. Invested in Landed property and Buildings:—			
(a) Property endowed by Akhauri Babu Prem Narayan of Gaya		10,000-00	
(b) Property endowed by Pt. Yajna- dutt Bholadutt of Anupshahar		30,000-00	
(c) Chandpur Property		10,000-00	
(d) Batra Property		4,500-00	
(e) Rameshwar Cottage		3,088-37	
(f) Lachman Das Guest House		11,000-00	
(g) Kamala Devi Education Trust Fund		14,946-95	
(h) Smt. Gulab Devi Birla Scholar- ship		37,800-00	
(i) Prof. S. C. De's quarters		20,000-00	
(j) Private Ward in S.S. Hospital		1,20,900-00	

(m) Ramnagar Barracks		3,50,000-00	
(n) Shri Mahadeo Pd. Property		8-000-90	9,36,094-16
II. Equipment, Apparatus, Machi- nery, Tools and Plants, Books & Furniture etc.			
1. Physical Laboratories:—			
(1) Scientific Apparatus, fittings etc. as per last B/S		6,97,581-83	
Since added		38,259-84	7,35,841-67
(2) Furniture			18,745-07
2. Chemical laboratories:—			
(1) Apparatus, fittings as per last B/S		8,73,340-66	
Since added		1,17,188-17	9,90,528-83
(2) Furniture as per last Balance Sheet		41,909-15	
Since added		7,491-34	49,400-49
3. Industrial Chemistry and Ceramics Apparatus & Furniture.			
			2,30,000-95
4. Pharmaceutical Chemistry Equip- ment & Furniture as per last B/S		4,31,140-07	
Since added		47,116-90	4,78,256-97
5. Botanical & Zoological Labora- tories			
(1) Apparatus as per last B/S		6,72,632-41	
Since added		53,016-68	7,25,649-09
(2) Furniture			68,833-63
6. College of Agriculture :			
(1) Equipment & Furniture as per last B/S		11,01,363-26	
Since added		1,43,402-48	12,44,865-74
(2) Books out of Govt. of India/U.G.C. Grant as per last B/S		1,67,806-81	
Since added		59,659-09	2,27,465-90
7. Geography Apparatus and Furniture as per last B/S		80,827-08	
Since added		4,769-92	85,597-00

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details		Total		Details		Total	
	Rs. P.	Rs.	P.		Rs. P.	Rs.	P.
(k) Other Endowments	5,100-00			8. Organic Chemistry Research Apparatus and Furniture	30,050-09		
(l) Raj Rani Devi Khanna Residences	1,00,000-00			9.(a) Equipment out of Govt. of India grant for Higher Scientific Education and Research	33,17,339-28		
(m) Extension to Post Office Building out of I. N. Gurtu Scholarship Fund	2,492-06			(b) Scientific Research Equipment out of Govt. of India grant for Chemistry	1,07,965-20		
(n) Shopping Centre	25,000-00			(c) Books for Chemistry Deptt. out of U. G. C. Dev. Scheme as per last B/S	45,045-45		
H. H. Maharaja Kashmir	5,000			Since added	19,441-00	64,486-45	
R. B. Morvi Scholarship	20,000						
B. Invested in shares of Joint Stock Companies :—				10. Glass Laboratory (Silicate Tech.) Apparatus and Furniture as per last B/S	3,82,795-89		
(a) Shares of Birla Jute Manufacturing Co. Ltd.	20,500-00			Since added	91,676-90	4,74,472-79	
(b) Shares of Kesho Ram Cotton Mills Co. Ltd.	29,500-00						
(c) Shares of Darbhanga Sugarmills Co. Ltd.	1,000-00			11. Astronomical Apparatus	12,253-56		
(d) Cumulative Preference Shares of South Madras Electric Supply Corporation Ltd.	4,260-00			12. (i) College of Technology Apparatus, Furniture and Books as per last B/S	2,03,321-56		
(e) Preference Shares of New Central Jute Co. Ltd.	2,500-00			Since added	1,69,612-66	3,72,934-22	
(f) Preference Shares of Barrakur Coal Co. Ltd.	2,500-00						
(g) Shares of Madura Mills Co. Ltd.	1,500-00			(ii) Chemical Tech, Equipment and Furniture	7,55,696-04		
(h) Shares of Titagarh Paper Mills Co. Ltd. (includes Rs.300/- of Bonus Share)	1,800-00			(iii) Chemical Tech, Books out of Government of India grant	32,239-06		
(i) Shares of Union Jute Co. Ltd.	1,000-00						
(j) Shares of Kankinarrah Co. Ltd.	500-00			13. Library and Museum :—			
(k) Shares of Buckingham and Karnatic Co. Ltd.	4,000-00			Books as per last B/S	22,89,800-82		
(l) Shares of Anglo-Indian Jute Mills Co. Ltd.	600-00			Since added	2,06,830-14	24,96,630-96	
(m) Shares of Dunlop Rubber Co. (India), Ltd.	7,000-00						
(n) Preference Shares of Oriental Paper Mills Co. Ltd.	10,000-00			14. Engineering College :			
(o) Shares of Agarpara Co. Ltd.	2,000-00			(1) Machinery, Tools & Plants & Stores as per last B/S	48,32,546-92		
C. Invested in G. P. Notes (As per security statement)				Since added	3,43,669-67	51,76,216-59	
Rs. 13,41,300-00							
Less : out of Capitalised fund Rs.	(—)12,500-00			(2) Furniture as per last B/S	2,30,299-18		
Rs. 13,28,800-00				Since added	47,684-33	2,77,983-51	

Add : in fixed
Deposit 4,27,650-00

Less out of capi-
talised
Fund (—)2,85,800-00

1,41,850-00

14,70,650-00

D. Cash for Investment as per last
B/S (After deducting the amount
invested in fixed Deposit and
Buildings etc.)

Rs. 80,873-99

Less : out of funds
capitalised (—)53,956-44

26,917-55

E. Capitalised Funds out of Unspent
Income of the Scholarship Funds
to be added to the Corpus :

(a) University Scholarships
(Invested in fixed Deposit with
S. B. I. Rs. 1,48,800/-
and in shopping Centre Rs.
10,243-56).

1,88,000-00

(b) C. H. C. Scholarships
(in fixed Deposit with S.B.I.)

12,000-00

(c) Sanskrit Mahavidyalaya Scholar-
ships
(in fixed Deposit with
S. B. I.)

35,000-00

(d) Ayurvedic College Scholarship
(in Fixed Deposit with
S. B. I.)

9-000-00

(e) Women's College Scholarships
(in fixed Deposit with S.B.I.)

14,000-00

(f) R. S. Pathshala Scholarships
(in fixed Deposit with S.B.I.)

7,000-00

(g) Engineering College Scholarships
(in fixed Deposit with S.B.I.)

2,000-00

(h) C. H. C. Prizes
(in fixed Deposit with S.B.I.)

23,000-00

(i) Trust and other Scholarships funds
(Rs. 13,000/- in fixed Deposit
with S.B. I.)

19,000-00

(j) Landed Properties Scholarships
funds

(Rs. 22,000/- in fixed Deposit
with S. B. I. and Rs. 3,500/- in 5½ %
U. P. S. D. Loan 1977).

35,500-00

(k) Prof. S. C. De Fund for Scholar-
ship

(Rs. 9,000/- invested in 5½ % U.P.S.D.
Loan 1977).

18,000-00

23,42,654-93

(3) Drawing and Surveying Instru-
ments

47,028-78

(4) Books and Periodicals
as per last B/S 1,99,238-64
Since added 49,126-86

2,48,365-50

(5) Workshop Extension

39,655-99

(6) Electric Wiring

1,73,602-58

(7) Engineering Models

1,286-56

(8) Electric Apparatus and Stores
as per last B/S 3,29,109-76
Since added 1,11,751-68

4,40,861-44

(9) Motor accessories

13,560-96

(10) Laboratory Apparatus

1,01,231-14

(11) Engineering College Lecture
Theatre and Improvement of Class
rooms

3,441-33

15. Min. Met. and Geology :

(1) Apparatus as per
last B/S 27,61,290-38
Since added 2,97,497-44

30,58,787-82

(2) Furniture as per
last B/S 88,271-96
Since added 26,907-84

1,15,179-80

(3) Books on Mining
as per last B/S 79,935-72
Since Added 11,978-46

91,914-18

16. Geophysics Equipment and Furniture
as per
last B/S 4,05,666-75
Since added 44,512-11

4,50,178-86

17. Teacher's Training College :

(1) Furniture and Manual Training
Apparatus as per last
B/S 40,691-34
Since added

40,691-34

(2) Books and periodicals

3,392-68

18. Sanskrit Mahavidyalaya :

(1) Apparatus as per
last B/S 3,005-97
Since added 1,000-00

4,005-97

(2) Books and periodicals

36,388-83

(3) Furniture
as per last B/S 19,644-64
Since added 6,429-02

26,073-66

(4) Panchang and Hindu Sahitya Sabha
Furniture

368-00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
3. Donations (Rs. 10,000/- and above) for special objects : Rai Bahadur Ram Charan Das of Allahabad for Hostel	1,00,000	00			19. Law College : Books and Furniture as per last B/S Since added	87,992	93 8,273	96,266	88
Bhateley Shyam Behari Lal, Etawah, for a building in memory of his brother Bhateley Shyam Sunder Rai Ganga Ram Bahadur, C. I. E.	25,000	00			20. College of Music & Fine Arts (1) Furniture as per last B/S Since added	54,561	36 305	54,866	36
M. V. O. Lahore, for Water Works	20,000	00			(2) Equipment as per last B/S Since added	90,259	78 7,649	97,908	95
Babu Baldeo Das Hazarimal Dudhwala of Calcutta for Hospital	1,00,000	00			(3) Books as per last B/S Since added	8,776	33 1,085	9,862	09
Various Donors for Aushadhalaya	26,000	00			21. College of Indology : (1) Furniture & Equipment as per last B/S Since added	69,503	74 5,967	75,471	69
Rai Sangi Das Joshi Ram Shaheb of Bombay for Shapurji Broacha Hostel	2,50,000	00			(2) Books as per last B/S Since added	47,457	37 7,544	55,022	01
Seth Bankeylal Moongalal, Bombay for Commerce	50,000	00			22. Physical Culture and Sports : (1) C.H. College	1,611	48		
Seth Ramnarayan Harnand Rai Chowdhury, Bombay for a Hostel	1,01,000	00			(2) C. H. School	1,193	14		
Seth Shanti Das Asukaran Bombay, for a Hostel	51,000	00			(3) University Physical Culture Equipment	5,274	24		
Seth Mani Lal Jugal Kishore, Bombay for a Hostel	51,000	00			(4) College of Min. & Met. (Sheild)	150	00		
Babu Jivan Lal Pannalal, Bombay, for a Hostel	40,000	00			23. Bharat Kala Bhawan Equipment and Furniture as per last B/S Since added	5,30,423	20 3,463	5,33,887	12
Seth Mathuradas Vassanji Khinji, Bombay, for Ayurvedic Department (Endowment for General Fund, invested Rs. 55,400/- in 3% conversion Loan 1946 and Rs.19,600 in quarters)	1,50,000	00			24. Ayurvedic College Equipment and Furniture out of U. P. Govt. Grant and other donations	54,263	72		
Seth Baldeo Das Jugal Kishore Birla for Cows	11,000	00							
H. H. The Maharaja Rana of Dholpur for Industrial Chemistry	1,00,000	00							
Seth Mulji Hari Das of Bombay for Ayurveda	50,000	00							
Seth Mangal Das G. Prasad of Ahmedabad for a Hostel	51,000	00							
Seth Ganga Das Kanodia, Calcutta, for Mahopadeshak Vidyalaya	14,000	00							
Seth Rameshwar Das Birla Bombay	10,000	00							
R. B. Pr. Baldeo Ram Dave of Allahabad (in books)	20,000	00							
Sir Ashutosh Chaudhuri of Calcutta	30,000	00							
Seth Jamna Lal Bachraj Bajaj of Wardha (in Books)	30,007	06							

Seth Surajmal Harnand Rai, Bombay, for a Hostel	51,000-00	25. Ayurvedic College (Medical Sciences)	G
H. H. The Thakur Saheb of Limbdi for Hostel	70,000-00	(i) Equipment, Furniture and Aushadhalaya Books as per last B/S	50,31,671-44
H. H. Maharaja Gaekwad of Baroda for Library	2,00,000-00	Since added	9,08,008-91
Seth Ghanshyam Das Birla for Hindi Publication Board	2,277-19	(ii) Books out of U. P. Govt. Grant for Research	87-00
Seth Rameshwar Das Birla for Rajputana Hostel	75,000-00	(iii) Books for College of Medical Sciences as per last B/S	4,63,953-35
Seth Chhajuram Sajan Kumar for Hostel	21,000-00	Since refunded or adjusted	(—)19,850-51
Messrs. Ram Gopal Sheoratan Mehta for Hostel	35,001-00	26. S. S. Hospital Equipment, Furniture / Books as per last B/S	6,19,171-93
Seth Bhairodan Ishwar Chand Calcutta, for Books	10,000-00	Since added	7,85,317-55
H.H. The Maharaja of Nepal	2,00,000-00	27. Medical & Sanitation : Instruments, Books and Furniture as per last B/S	32,474-80
H. H. The Maharaja of Jodhpur for Agriculture College	1,00,000-00	Since added	876-76
Donations from the sons of Late Sir Ganga Ram of Lahore for Canal	1,00,000-00	28. The University Photos and Drawings	3,684-38
Pt. Brijmohan Lal Dave, M. A, and Pt. Ram Krishna Dave, B. A., Allahabad, for Bed expenses of S. S. Hospital (Endowment for General Fund, invested in 3 % Conversion Loan 1946)	1,00,000-00	29. Electric Installations.	10,411-86
Messrs. Baboo Nandan Inder Attarwala, Bombay for Rooms	10,000-00	30. School Board :	
P. Choudhury Esqr. of Calcutta (in French Books to B.H.U. Library)	15,000-00	(1) Books & Magazines	4,760-81
Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Geeta.	50,000-00	(2) Science Apparatus	10,003-82
Original		(3) Manual Training.	1,350-75
By Unspent Income Capitalised	9,000-00	(4) Equipment & Furniture as per last B/S	65,793-80
(Endowment for Special purpose, invested in Z.A.C. Bonds, Rs. 33,027-39 and in fixed deposit with S.B.I. Rs. 9,000/-)		Since added	3,200-34
Raja Dhanraj Giri of Hyderabad for Hostel	60,000-00	(5) Medical Deptt. Equipment.	48,25
Maharaja of Darbhanga for Temple	1,00,000-00	(6) R.S. Pathshala Books and Furniture as per last B/S	4,896-99
Pt. Motilal Nehru, Allahabad (in shape of Law Books)	10,000-00	Since added	1,807-57
Seth Kasturbhai Lalbhai, Ahmedabad, for Girls' College Hostel	20,000-00	(7) C. H. Girl's School Hostel Equipment and Furniture	38-47
Seth Gobardhan Das Govind Ram Seksaria, Nawalgarh, Jaipur, for Smithy-Shop in the Engineering College	11,000-00	(8) C.H. Girl's School Wiring	112-81
H. H. The Nawab of Rampur for Engineering College	1,00,000-00	(9) C. H. Girl's School, Books & Furniture as per last B/S	23,457-81
Major D. Graham Pole, London, for Dr. Annie Besant Endowment Fund	11,793-73	Since Added	2,990-90
H. H. Maharaja of Tehri Garhwal for Special purposes	1,00-000,00	(10) C. H. School Furniture out of Swarna Jyanti Fund	7,809-19

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Lala Shri Ram, B. A. (in Books and manuscripts)			10,000	00	31. University Live Stock, Carriages and Cars :				
Srimati Sitabo Bai for Women's Hostel			10,900	00	(1) Horses, Carriages and Cars as per last B/S			2,21,762	89
Ram Chandra Esqr. B. A., B.E.S., Asstt. Master, Zila School, Motihari			10,000	00	Since added			44,005	95
Donation from Balarampur State for Boundary wall			75,000	00		2,65,768	84		
His Highness the Maharaja of Bikaner for Special purposes			25,000	00	(2) College of Agriculture and Dairy farm as per last B/S			40,216	65
H. H. The Maharaja of Kotah for Special purposes (Statue of Malaviyaji)					Since added			1,000	00
Original			50,000	00		41,216	65		
Unspent Income Capitalised			28,382	76	(3) Bharat Kala Bhawan			8,159	94
			78,382	76	(4) Dairy Farm out of U. P. Govt. Grant			19,344	34
Her Highness the Maharani Aditya Kumari of Tiloi, Raibareli for Women's College			10,000	00	(5) Sanitation			55,845	45
Sir Sultan Ahmed Khan, Gwalior, for Special purposes			20,000	00	(6) Sanskrit Mahavidyalaya			500	00
					(7) C.H. Girls' School			81,717	04
H. H. The Maharaja of Cochin for Cochin Guest House			10,000	00	(8) Botanical Garden			100	00
I. C. Kajriwala Esqr. for Inder Chand Hari Ram Laboratory of Plant Pathology			66,785	97	(9) College of Agriculture live Stock as per last B/S			500	12
Seth Mathuradas Vassanji Khimji, Bombay, for Commerce Classes			19,000	00	Since added			16,000	00
Lala Dinanath and Nanak Chand for a wing in a Hostel			10,000	00		16,500	12		
Srimati Mahadevi Birla for Women's College			10,000	00	(10) College of Agriculture out of Govt. of India Grant			7,278	39
His Highness the Maharaja of Morvi for Hostel			2,00,000	00	(11) Women's College Buses out of Govt. of India Grant			60,574	76
H. H. the Maharaja of Indore			24,000	00	(12) Jeep for Elec. & Water Supply.			21,380	76
Mrs. Bhagwan Din Dubey in Books and Coins			10,000	00	(13) Deptt. of Ancient Indian History and Culture, Indology College (Jeep)			21,828	22
Maharajadhiraj of Darbhanga for Ayurvedic College			1,00,000	00	(14) Botany Deptt. (Jeep)			34,318	70
Raja Baldeo Das Birla for Sanskrit Mahavidyalaya			20,000	00	(15) S. S. Hospital (Auto-Rickshaw)			8,443	73
Raja Saheb of Bhore for field exploration (Endowment for special purpose, invested in 3% Conversion Loan 1946)			10,000	00	32. Agriculture, Dairy & Estates				
Shrimati Rama Rani Jain, Dalmianagar for Montessori Class building			10,000	00	(1) Implements and Stores as per last B/S			18,807	70
Rai Bahadur Multan Mal Gujar Mal Modi, Begamabad, for Modi Chemical Research Laboratory			1,00,000	00	Since added			13,287	40
Seth Magniram Ram Kumar Bangar, Calcutta, for Temple			21,000	00		32,095	10		
					(2) Books			13	25
					(3) Furniture			15,329	61
					33. Music Deptt. Equipment			876	80
					34. N.C.C. Equipment and Furniture			29,886	59

Messrs. Ram Dutt Ram Kissan Das Goenka, Calcutta, for Temple	15,000-00
Champa Lal Jatia Esqr., Calcutta, for Temple	11,000-00
Messrs. Shri Ram Amar Chand Bhojnarwala, Calcutta for Temple	11,001-00
Seth Suraj Mal Nagar Mal, Calcutta, for Temple	25,000-00
Seth Ganga Das Kanoria, Calcutta, for Temple	11,000-00
Seth Tarachand Ghanshyam Das, Calcutta, for Temple	21,000-00
Seth Swaran Nagarmal Bhualka, Calcutta, for Temple	26,000-00
Seth Gopiramji Govind Ram Calcutta, for Temple	11,000-00
Rai Bahadur Brij Lal Bhatia, Bulandshahar, for water proofing fabrics : Original 17,475-81 Capitalised 6,000-00	23,475-81
(Endowment for special purposes Rs. 5000/- invested in 4½% U. P. State Dev. Loan 1970 and Rs. 16,200/- in 4½% U. P. Loan 1972).	
Seth Nanji Kali Das Mehta, M.B.E., Porebundar, for Brihat Gujarati Mandal	28,632-81
Messrs. Ram Pratap Mull Rameshwar, Calcutta, for Temple	11,000-00
Messrs. Karam Chand Thapar and Bros., Calcutta, for Temple	11,000-00
Seth Suraj Mal Mehta, Calcutta for Temple	11,000-00
Smt. Veero Devi for Hindi Publications Original 15,000-00 Unspent Income capitalised 6,343-15	21,343-15
Sardar Kushishpati Thakur Sahaya Rai Singh (Sardar Kunwar Bai) for Sanskrit Publication : Original 31,000-00 Unspent Income capitalised 13,627-89	44,627-89
Seth Shiva Narain Banshi, Dhar, Calcutta, for Temple	11,000-00
Seth Mathura Das Vassanji Khimji, Bombay for Commerce (Endowment invested in quarters)	1,00,000-00
Messrs. Mufatlal Gugal Bhai & Sons.,	11,001-00
Messrs. Anant Ram Gajadhar for Temple	21,000-00

35. Women's College and Hostel Equipment and Furniture as per last B/S 4,07,536-07 Since added 50,314-19	4,57,850-26	
36. Ancient Indian History and Culture Equipment	26,910-11	
37. C.H.C. Kamachha Section Equipment & Furniture	2,55,250-10	
38. History and Philosophy Department Equipment as per last B/S 21,881-57 Since added 2,946-70	24,828-27	
39. Book Depot-Books	4,443-42	
40. Collection Committee Equipment and Furniture	955-33	
41. Fine Chemical Section Furniture and Equipment	1,462-92	
42. River Boats Equipment	833-16	
43. Religious Text Book	590-91	
44. Lachhman Das Guest House Equipment and Furniture	2,257-83	
45. Botanical Garden Equipment and Furniture	1,036-97	
46. University Press Machinery, Tools and Plants	1,52,161-82	
47. Ayurvedic Pharmacy Equipment and Furniture	38,461-06	
48. Ayurvedic College Harbarium Equipment & Furniture	9,748-83	
49. Portrait of M. M. Malaviyaji as per last B/S 3,039-75 Since added 250-00	3,289-75	
50. Electric Reorganisation Scheme out of Government of India Grant	9,15,665-95	
51. Furniture and Fans for Cafeteria	9,638-18	
52. Equipment, furniture and Books for Colleges, Hostels etc. other than for above as per last B/S 34,97,016-76 Since added 4,38,189-55	39,35,206-31	3,83,79,074-62
IV. Sundry Debts Recoverable :		
1. Shri Mahabir Jain Chair	3,361-24	
2. Ciba Grant for Experimental Surgery	3,762-08	
3. Holkar Visiting Chair and Fellowship	54,241-81	

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Messrs. Satyanarain Sagarmal Modi for Temple		50,000	00			4. Mining & Metallurgy Society		83	52		
Messrs. Satyanarain Sagarmal Modi for Temple maintenance (Rs. 10,000/- invested in 5½% U. P. S. D. Loan 1978 & 40,000/- in 4½% U. P. S. D. Loan 1974)						5. Remuneration to the staff out of fees collection from casual repeaters		205	81		
Original	50,000	00				6. Travel grant to Shri B. M. Shukla, Chemistry, for attending Russian Delegation		300	00		
Unspent Income cap.	15,000	00		65,000	00	7. Birlaji's Contribution for Music department		3,412	00		
Dr. J. Kak for Lady Mohini Kak Gymnasium		15,000	00			8. Repairs to special fund quarters		19,900	38		
H. H. The Maharaja of Kotah for Hestel		95,000	00			9. C. A. King Memorial Fund		841	15		
Raja Baldeo Das Birla for Temple		50,000	00			10. Malaviya Bhawan expenses		6,424	30		
H. E. H. Nizam for Indology		6,00,000	00			11. I. C. O. C. grant for Research on Genetics & Breeding on Mustards		227	35		
For Indian Ceramic Society Library and Museum		12,404	69			12. Smt. Veero Devi Hindi Publication Fund		2,122	56		
R. B. Shyam Manohar Lal for Maternity Ward		22,252	06			13. Ruiya Hostel Akhara out of Birlaji's Contribution		124	95		
H. H. The Maharaja of Bikaner		1,35,842	65			14. Camping equipment for A.I. H. C. and Archaeology		9,145	98		
H. H. Maharaja Juddh Shamsher Jang Bahardur Rana of Nepal (other Special Funds Rs. 80,000/- invested in 4½% U. P. Loan 1974 & Rs. 20,000/- in 5½% U.P.S.D. Loan 1978)		1,00,000	00			15. Labour Welfare Fund		7,958	76		
Seth Gauri Shanker Goenka, Banaras, for Cows and Gowshala						16. Travel grant to Shri V. S. Varshney, Chemical Engineering		214	08		
Original	50,000	00				17. Non-Recurring grant to the Deptt. of Ancient Indian History and Culture under T. C. S. Colombo Plan		4,682	99		
Unspent Balance						18. National Institute of Community Development Grants to Study Economics Factors in Adoption and Improvements of Agriculture Production under Agriculture College		1,856	52		
Capitalised	16,000	00		66,000	00	19. I. C. A. R. grant for Enquiry on the fact of minor irrigation work at Varanasi		2,533	95		
(Endowment for Special purposes, invested Rs. 64,120.74 in 2½% U. P. Z. A. C. Bond and Rs. 16,000/- in Fixed Deposit with S. B. I.)						20. Unichem Laboratory Research grant		2,451	34		
H. H. Maharaja of Banaras for :						21. I. C. A. R. grants for Senior & Junior Research Fellowships		665	25		
(1) College of Indology (Endowment for General Fund Rs. 3,00,000/- invested in qrs., Rs. 25,000/- for construction of shopping centre and rest allocated for staff quarters)		8,00,000	00			22. U. S. A. Grant for Population Research Work		2,639	22		
(2) College of Music (Endowment for general Fund invested in quarters)		2,00,000	00			23. Ford Foundation (U.S.A) Grant for Research in Reproductive Biology		2,135	48		
(3) Temple		1,00,000	00			24. Drought Relief Fund for students		15,123	32		
						25. Economic planning Forum		75	00		
						26. Kashivashi Arulanandi Chair of Saiva Sidhanta		79	76		

4-51961/72	H. H. King Emperor of Ethiopia (invested in const. of Swimming Pool)	1,00,000-00	27. Nepal Government Chair	12,584-64
	R. S. Munnalal Govila for Eye Ward	25,000-00	28. Higher Sanskrit Research & Publication out of Nepal Fund	29,528-48
	Donation from Pt. Govind Malaviya ; Original	20,845-17	29. N. B. S. Schemes	1,06,607-83
	Unspent income capitalised	10,179-12	30. Study of Leader cost and Deiser cost out of the grant of M/s Cinamid India, Ltd., Bombay	1,900-00
	His Majesty King Ibn Saud of Saudi Arabia	50,000-00	31. Financial Assistance from the Prime Minister of India	500-00
	The Chairman, Temple Committee for Temple	72,637-28	32. Student Welfare & Legal Hospitality fund	795-39
	Durga Pd. Chamaria for Temple	35,000-00	33. B. H. U. Students Asson.	3,425-85
	Jammu & Kashmir Government for Malaviya Bhawan	50,000-00	34. S. S. Hospital Services of Private Ward Fund	31,145-86
	Jammu & Kashmir Govt. for Kashmir Hostel	50,000-00	35. Flood Relief Fund	111-70
	College of Music & Fine Arts Fund	30,288-28	36. Ford Foundation grant for Zoology	443-55
	Govt. of India (L.A.T.C.)	10,000-00	37. Grant in-Aid for holding Debate on Medical Sciences	175-00
	Government of India Grant for Research in Science	20,000-00	38. Area Studies Committee for Teaching of Asian Studies out of Bikaner Grater India Fund	296-56
	Less Merged with the G. I. Grant for Sc.		39. Sanskrit Pali grants	500-00
	Manpower	(—)20,000-00	40. Hindi Publication Board	7,640-14
	Government Grant for Engineering College	23,780-98	41. Sinking fund for Raja Motichand Chairquarters	261-67
	U. P. Govt. grant for Books	50,000-00	42. Jodhpur Residences Renewals Fund	75,912-56
	U. P. Government grant for Glass Department	20,000-00	43. Sinking Fund Rajrani Devi Khanna Quarters.	2,035-38
	U. P. Govt. Grant for Ayurvedic College Herbarium	25,000-00	44. Sinking Fund for Prof. S. C. De Quarters	21,938-39
	U. P. Government Grant for Hospital Equipment	11,000-00	45. Improvement to Spl. Fund Quarters out of Special Fund Income balances	1,81,221-55
	U. P. Government Grant for Herbarium Room and Cold Storage for dead bodies	25,000-00	46. Bandhvesh Martand Singh Chair	98,548-39
	U. P. Govt. Grant for rooms for Radiology etc.	18,000-00	47. Interest on Security Deposit	451-44
	U. P. Govt. Grant (General)	1,00,000-00	48. Sale Tax Ayurvedic Pharmacy	338-43
	U. P. Govt. Grant for Dairy Farm Cows	20,000-00	49. U. P. Government other Travel Grants	500-00
	J. & K. Govt. for a Badminton Court	20,000-00	50. U. P. Government Grants for Extn. Wing in Agriculture College (Rev.)	26,399-37
	World University Committee, Allahabad, for the construction of students' ward in S. S. Hospital		51. U. P. Government Grant for Bharat Kaia Bhawan	40,809-47
	as per last B/S	40,000-00	52. U. P. Govt. Non-Rec. Travel Grant to Teachers	686-21
	Since adjusted	(—)28,000-00	53. U. P. Govt. Grant for Archaeological Excavation in Indology	16,477-39
	Shri Baij Nath Bhuwalka & Shrimati Kamala Devi Bhuwalka for Eye Hospital as per B/S	2,30,000-00	54. U. P. Government Grant for Extn. of T. T. C. Services	1,662-13
	M/S Munnalal Govila for children's ward in S. S. Hospital	20,000-00	55. U. P. Govt Travel Grant for Higher Studies in Foreign Countries, University of London, T. S. G. Bajpai.	750-00
			56. G. I. Atomic Energy Scheme in Science and Agriculture College (Rev.)	14,118-55
			57. G. I. Grant for Atomic Energy Research Scheme in Medical College.)	11,697-31
			58. G. I. Grant for Celebration of National Planning Day (Rev.)	251-18

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Old Students Association for construction of a building for the Association (invested in building) as per last B/S	10,284.13					59. G. I. Grant for Researches in Ayurveda		62.50			
Since Trafd. to Deposit	(—)10,284.13					60. G. I. Grant for P. G. I. of Indian Medicine (Rev.)		2,80,513.81			
Other Special Donation (Below Rs. 10,000/-) as per last B/S Donation	16,18,549.46					61. G. I. Grant for Research in Physical Metallurgy (Rev.)		1,341.17			
Unspent balance capitalised and added	20,141.84					62. G. I. Grant for Publication of Res. Journal of Indian Medicine (Rev.)		43,129.61			
	16,38,691.30					63. G. I. Grant for Extension Services in T. T. C. (Rev.)		17,917.56			
Received during the year	23,067.10					64. G. I. Grant for Expansion Scheme for P. G. I. of Indian Medicine (Rev.)		35,901.40			
	16,61,758.40					65. G. I. Grant for National Debating Competition (Rev.)		25.00			
Less expenditure having no tangible assets	(—)8,887.83	16,52,870.57		90,09,30.17		66. G. I. Grant for Nursing Training Centre (Rev.)		4,23,307.63			
						67. G. I. Grant for Capacity Utilisation of Engg. Unit in U. P.		1,159.77			
(Rs. 22,100/- invested for J. P. Primary Education fund & Rs. 6100/- for M. M. Lectures Fund)						68. G. I. Grant for Economic Farm Management (Rev.)		10,876.88			
C. H. Girl's School Swarna Jayanti fund as per last B/S	2,853.82					69. G. I. Grant for Industrial Relation Research		490.75			
Since adjusted	(—)2,853.82					70. G. I. Grant for Reserach Project in Sociology and Education		5,060.76			
Women's College Silver Jubilee Fund		6,987.77				71. G. I. Ministry of Defence Scheme under S. S. Banerjee		38,412.58			
Banaras Music Conf. Fund for College of Music (Endowment for G. F. Rs. 1,47,700/- invested in 3% Conversion Loan 1946 and Rs. 30/- in 3½% 12 years National Saving Certificates		1,47,988.68				72. Seminar on International Advanced School on Theory and Technology of Semi-Conductors at New Delhi		609.01			
U. P. Government Grant for Drainage Scheme		38,338.00				73. G. I. Grant for Screening Oral indigenous contraceptives under Family Planning Scheme of P. G. I. M.		9,955.04			
U. P. Govt. Grant for Bharat Kala Bhawan		5,00,000.00				74. G. I. Grant for Family Planning Scheme		6,570.75			
U. P. Govt. C. A. & S. R. grant for Bharat Kala Bhawan		5,000.00				75. All India Handicraft Board grant for Bharat Kala Bhawan		2,813.78			
U. P. Govt. Grant for Eye Hospital		2,60,000.00				76. U. G. C. grant for Office of Dean of Students (Rev.)		4,105.53			
U. P. Govt. Grant for C. H. C. (K) Equipment		10,000.00				77. U. G. C. grant for Research on Reproductive Biology		34,189.93			
U. P. Government Grant for N. C. C. Building		20,200.00				78. U. G. C. grant for Diploma Course in Physical Training		728.18			
						79. U. G. C. grant for Boarding and Lodging expenses of Prof. Helmet Becker, Visiting Prof. of Berlin.		85.00			

U. P. Govt. Grant for Ayurvedic College Building	1,00,000 -00	80. U. G. C. grant for Quarterly Journal for Surgical Sciences (Rev.)	11,929.74
U. P. Govt. Grant for Operation Theatre in S. S. Hospital	1,00,000 -00	81. U. G. C. Rec. grant for Lab. Equip. of Archaeology	2,942.35
U. P. Govt. Grant for Ayurvedic College Equipment	78,000 -00	82. U. G. C. grant for 2 year Diploma course in Chinese (Rev.)	1,432.64
U. P. Govt. Grant for Ayurvedic College Furniture	12,000 -00	83. U. G. C. grant for T. A. for Experts (Rev.)	16,797.97
U. P. Govt. Grant-in-aid for Bharat Kala Bhavan	6,000 -00	84. U. G. C. grant for C. H. School, C. H. Girls School & R. S. Vidyalaya towards revision of grades	26,162.05
U. P. Government Grant for R. S. Vidyalaya Books	200 -00	85. U. G. C. grant for Research Project on capacity utilization under Commerce Deptt.	2,600.22
U. P. Govt. Grant for Flying Club (Improvement)	5,000 -00	86. U. G. C. grant for retired Scientists	9,502.62
U. P. Govt. Non-Recuring Grant to Students	2,850 -00	87. U. G. C. Rec. grant for Admin. Unit for statistical information	2,707.40
U. P. Govt. Grant for additions and alterations in S. S. Hospital and Bed Ward	39,500 -00	88. U. G. C. grant for Refresher Course in French of Pandicheri	847.40
U. P. Govt. Grant for 50 bedded Children Ward in S. S. Hospital	50,000 -00	89. U. G. C. grant for Dr. N. Kumar	70.83
U. P. Govt. Grant for Central Hindu School Building	3,000 -00	90. U. G. C. grant for Dev. of Humanities and Science in Law College (Rev.) under IV Plan	8,502.21
U. P. Govt. Grant for C. H. Girls School Bus	20,000 -00	91. U. G. C. grant for P. G. Course in Electric Machine Design (Rev.)	12,248.80
U. P. Govt. Grant for C. H. Girls' School building	23,500.00	92. U. G. C. grant for Consolidation and Dev. of Min. & Met. (Rev.)	34,756.75
U. P. Govt. Grant-in-aid for sports Goods in C. H. Girls' School	500 -00	93. U. G. C. Grant for Preparation of Historical Grammar in Hindi Language	22,907.81
U. P. Govt. Grant for C. H. Girls' School Books	3,581.24	94. U. G. C. grant for Instructional facilities in Min. & Met. (Rev.)	22,451.72
U. P. Govt. grant for C. H. S. Books	2,500 -00	95. U. G. C. grant for Dev. of Agri. College (Rev.)	12,413.55
U. P. Govt. Grant for Equipment and Furniture of C. H. Girls' School	6,310 -00	96. U. G. C. grant for P. G. Course in Coal Mining (Rev.)	0.81
U. P. Govt. for Extension wing of Agriculture College	89,000 -00	97. U. G. C. Grant for Employment Bureau	649.85
U. P. Govt. Grant for Equip. & Furniture for S. S. Hospital	49,867 -00	98. U. G. C. Grant for Surgical Research Lab.	17,618.48
U. P. Govt. C. A. & S. R. Grant for Bharat Kala Bhavan	20,000 -00	99. U. G. C. 's Contingency grant for Political Science (Centre for the study of State Governments).	25,331.21
Govt. of India Grant for Building and Equipment for :		100. U. G. C. Grant for Law College Staff and Financial Assistance (Rev.)	12,406.80
(1) College of Agriculture	7,76,010 -00		
(2) Engg. College Building	2,50,000 -00		
(3) Engg. College Equipment	16,87,000 -00		
(4) College of Mining & Metallurgy Building	3,11,000 -00		

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(5) College of Mining & Metallurgy Equipment	6,85,000	00			101. U. G. C. Grant for Advanced Study in Philosophy (Rev.)	77,218	50		
(6) Chemical Engineering Deptt.					102. U. G. C. Grant for Consol. & Dev. for Silicate Technology (Rev.)	4,022	27		
(a) Building (old)	1,12,000	00			103. U. G. C. Grant for Raising Standard of Instruction in Min. & Met. (Rev.)	20,639	72		
(b) Equipment (old)	3,25,000	00			104. U. G. C. Grant for Rev. of Humanities under III Plan in C. H. C. (Rev.)	2,326	23		
(7) Pharmaceutics Deptt.					105. U. G. C.'s Unassigned Grant (Rev.)	1,317	85		
(a) Building (old)	50,000	00			106. U. G. C. Grant for Expansion Scheme in Engineering College (Rev.)	32,219	71		
(b) Equipment (old)	1,57,000	00			107. U. G. C. Grant for Rec. Expenses of Consol. Scheme in Engineering College (Rev.)	8,810	77		
(8) U. G. C. Grant for Geophysics Building	3,70,204	00			108. U. G. C. Grant for Pre-professional Course in Agricultural Medicine (Rev.)	45,238	68		
(9) Govt. of India Grant for Equipment under the scheme of Higher Scientific Education and Research (Scientific Manpower), as per last B/S Since Ref.	38,96,937	06	(—)1,38,120	74	109. U. G. O. Grant for Reorg. of Course in Applied Arts.(Rev.)	30	04		
	37,58,816	32			110. U. G. C. Grant for 4 Year Integrated Course in Pharmacy (Rev.)	518	35		
(10) Govt. of India Grant for Equipment for Agri. College under T. C. A. Programme	59,774	14			111. U. G. C. Grant for Reorg. of P. G. Course in Pharmacy (Rev.)	562	39		
Govt. of India Grant for (Glass) Silicate Technology (Non-recurring)					112. U. G. C. Rec. Grant for A. I. H. C. and Archaeology (Rev.)	2,366	00		
Balance Sheet Since Added	2,28,198	19	40,000	00	113. U. G. C. Grant for Archaeological Excavation in Indology College under III Plan (Rev.)	4,946	02		
	2,68,198	19			114. U. G. C. Grant for Dev. of Humanities (Rev.)	16,358	69		
Govt. of India Grant for Library books for Science Deptt.	5,40,556	00			115. U. C. G. Grant for Deptt. of Archaeology in Indology College (Rev.)	35,261	61		
Govt. of India Grant for Integrated Course of Nursing & Public Health at S. S. Hospital (Non-recurring)	2,30,000	00			116. U. G. C. Grant for Archaeology Lab. Expenses (Rev.)	13,907	45		
U. G. C. Grant for Ore-dressing Equipment (Min. & Met.)	22,000	00			117. U. G. C. Grant for the 1st Year of the 5 Year Integrated Course in Tech. (Rev.)	3,645	08		
U. G. C. Grant for Equipment for High Vac. Distillation Unit in Chemistry	6,000	00							
U. G. C. Grant for Improvement of Play Ground	1,43,260	00							
U. G. C. Grant for furniture of New Geophysics Building	43,777	08							
U. G. C. Grant for Equipment for Women's College under III Plan	1,04,528	24							
U. G. C. Grant for International House Bldg.	2,01,500	00							

U. G. C. Grant for Introduction of Three Years Degree Course		7,16,202.53	118. U. G. C. Grant for 1st Year Int. Course in C. H. C. (K), Engineering and Technology (Rev.)	13,314.22
U. G. C. Grant for Books for Engg. & Technological Subjects as per last B/S	35,000.00		119. U. G. C. Grant for 2nd Year Integrated Course in Technology (Rev.)	9,311.76
Since added	5,000.00	40,000.00	120. U. G. C. Rec. Grant for Setting up of a Translation cell for Hindi Language (Rev.)	75,691.29
U. G. C. Grant for Strengthening the existing facilities in Civil Engineering Equipment			121. U. G. C. Grant for Field Training Work in Geology for T. A. & D.A. (Rev.)	3,000.00
as per last B/S	2,30,000.00		122. U. G. C. Grant for Ore-Dressing in Mining and Metallurgy (Rev.)	1,360.64
Since added	80,000.00	3,10,000.00	123. U. G. C. Grant for P. G. Diploma Course in Numismatics (Rev.)	4,800.00
U. G. C. Grant for Completion of 5 Hostels		6,28,806.00	124. U. G. C. Grant for P. G. Course in Metallurgy Expansion Scheme (Rev.)	11,886.90
U. G. C. Grant for publication of Life Sketches of Religious Leaders		5,000.00	125. U. G. C. Non-Recurring Grant for facilities for P. G. Diploma Course in Numismatics (N.R.)	4,747.11
U. G. C. Grant for Development of Training and Research facilities in Geology and applied Geology Building	2,80,000.00	4,20,000.00	126. U. G. C. Grant for Indian Society of Indocrinology in S. S. Hospital	6.00
Equipment	1,40,000.00		127. U. G. C.'s Travel Grant to Dr. K. C. Tripathi for attending Conference in Australia (N. R.)	55.05
U. G. C. Grant for Post Graduate Training & Research in Geophysics			128. U. G. C. Grant for General Education (Rev.)	13,667.16
Additional equipment	26,306.96		129. U. G. C. Non-Rec. Grant for General Education (N. R.)	2,741.12
Since Added	25,000.00		130. U. G. C. Travel Grant for Science Deptt.	430.38
	51,306.96		131. U. G. C. Grant for Expansion of Engg. College under National Emergency (Rev.)	18,410.66
Workshop equipment			132. U. G. C. Grant for T. T. C. under IV Plan (Rev.)	1,577.24
as per last B/S	50,000.00		133. U. G. C. Grant for Humanities for Bharat Kala Bhawan under IV Plan	3,366.72
Since refunded	(—)44,583.85	5,416.15	134. U. G. C. Grant for Dev. of Humanities in T. T. C.	9,870.24
		56,723.11	135. U. G. C. Grant for Science College under IV Plan	1,65,889.39
U. G. C. Grant for Sewage Scheme		3,68,209.25		
U. G. C. Grant for Research in Solid State Physics Equipment				
as per last B/S	60,000.00			
Since refunded	(—)2,408.44	57,591.56		
U. G. C. Grant for Scientific Equipment for Physics Department Workshop				
Balance Sheet	24,000.00			
Since refunded	(—)41.28	23,958.72		
U. G. C. Additional Grant for Equipment for Spectroscopy Department as per last				
Balance Sheet	2,500.00			
Since refunded	(—)453.09	2,046.91		

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C. Additional Grant for Equipment of Chemistry Deptt.		1,00,000	00			136. U. G. C. Grant for P. G. Course in Advanced Metallurgy		453	53		
U. G. C. Grant for Non-resident student Centre		73,956	07			137. U. G. C. Grant for Faculty of Oriental Learning and Theology under IV Plan		3,201	86		
U. G. C. 's Grant for Common Room and Cafeteria in Women's College		74,442	42			138. U. G. C. Grant for Exchange of Younger Scientists between India & U. K. for Zoology		1,600	00		
U. G. C. Grant for Teachers Training College Building (New)						139. U. G. C. Grant for Exchange of Younger Scientists between India & U. K. for Geology		5,941	00		
as per last B/S	3,30,000	00				140. U. G. C. Grant for Exchange of Younger Scientists between India & U. K. for Physics Deptt.		5,941	00		
Since Added	15,000	00		3,45,000	00	141. U. G. C. Grant in aid for Educational Tour in Met.		12,455	55		
U. G. C. Grant for Extension of Ground floor of Admin. Office		99,688	42			142. U. G. C. Grant for Attending Archaeological Congress and Seminar		2,500	00		
U. G. C. Grant for Construction of 2 Store-Sheds for storing spare Furniture		45,676	90			143. U. G. C's Additional Grant for Maintenance of Met. Department		19,999	70		
U. G. C. Grant for New Block for Zoology Deptt.		5,19,195	08			144. U. G. C. Grant Archaeological Seminar in A.I.H.C. Department		693	42		
U. G. C. Grant for New Block in Botany Deptt.		5,86,481	86			145. U. G. C. Grant for Pilot Plant Mining and Metallurgy (Rev.)		0	41		
U. G. C. Grant for Construction of Swimming Pool		3,00,000	00			146. U. G. C. Grant for Hobby Workshop		203	77		
U. G. C. Grant for 20 Bedded Ward in S. S. Hospital		34,174	00			147. U. G. C. Grant for Expansion of B. H. U. Library (Additional Staff)		33,858	44		
U. G. C. Grant for 32 Bedded ward in S. S. Hospital as per last						148. U. G. C. Grant for Physical Training Scheme (Rev.)		11,312	66	27,03,497	65
Balance Sheet	65,000	00									
Since Added	28,000	00				V. (a) Advances as per last Balance Sheet	1,13,184	30			
	93,000	00				Since recovered	(—)36,667	25	76,517	05	
Since Refunded (—)	755	84		92,244	16						
U. G. C. Grant for Books and Journals for Chemistry Deptt.		30,000	00			(b) Loan for purchase of cycles Vehicles etc. to employees		16,396	30		
U. G. C. grant for 25 yards shooting Range		1,500	00			(c) Draught Advances to the staff		2,47,952	44		
U. G. C. Grant for Books for Physics Dept. as per last						(d) Festival Advance to staff		38,200	47	3,79,066	26
Balance Sheet	15,000	00									
Since refunded	(—)72	14		14,927	86						
U. G. C. grant for B. H. U. Guest House Building		1,56,904	69								
Govt. of India Grant for Bharat Kala Bhawan (Non-recurring Dev. of Museum)											
as per last B/S	75,000	00									
Since refunded	(—)10,000	00		65,000	00						

6,020-00

U. G. C. grant for cycle shed for all Colleges other than Technicals as per last B/S	61,826-07	
Since Added	0-31	61,826-38
U. G. C.'s Grant for Staff quarters		13,95,049-70
U. G. C. Grant for P. G. Training in Arts & Psychology Building as per last B/S	11,30,000-00	
Since Added	2,766-30	11,32,766-30
U. G. C. Grant for Alteration and Improvement in the set up of Chemistry Lab.		1,75,000-00
Govt. of India under Five Year Plan for :		
(i) Research in T. T. Collge		
(ii) Research in Education & Edn. Psychology		
(iii) Res. in Vedas, Indian Philosophy, Sans. Litt- and Puranas as per last		
Balance Sheet	17,194-08	
Since refunded	(—)4-58	17,189-50
Govt. of India grant for Equipment for Post Graduate Course in Advance Metallurgy		2,85,000-00
Govt. of India grant for Building for starting Post-Graduate Course in Adv. Met. as per last B S	24,000-00	
Since refunded	(—)1,055-72	22,944-28
Govt. of India Grant for Equipment for Research in College of Min. & Met.		20,000-00
Govt. of India Grant for Development of Chemical Engineering and Chemical Technology:—		
(i) Building		8,00,000-00
(ii) Equipment as per last B/S	2,75,250-00	
since added	80,000-00	3,55,250-00
(iii) Furniture as per last B/S	39,000-00	
Since Added	10,000-00	49,000-00
(iv) Books as per last B/S	22,000-00	
Since Added	8,000-00	30,000-00
U. G. C. Grant for Construction of work Shop Building in Agri. College as per last		
Balance Sheet	1,15,000-00	
Since refunded	(—)30,000-00	85,000-00

VI. Security Deposits with :

(a) Banaras Electric Light and Power Co. Ltd.	4,720-00
(b) Other:—	
(i) Excise Officer, Varanasi	200-00
(ii) Director of Publication Govt. of India, New Delhi	1,000-00
(iii) Post Office, B.H.U.	100-00

VII. Investment at face value :

(a) Govt. Securities and Municipal Debentures:	
1. 4½% U. P. Loan 1972	17,200-00
2. 3% G. P. Notes 1896-97	4,500-00
3. 4½% N. D. Bonds 1972	10,200-00
4. 3% Conversion Loan 1946	37,99,100-00
5. 3% Conversion Loan 1946 (C. H. School Board Investment)	90,600-00
6. 4½% U. P. S. D. Loan 1974	5,80,600-00
7. 3% First Development Loan 1970-75	23,000-00
8. 4½% Govt. of India Loan 1985	3,00,900-00
9. 3½% National Savings Certificates	190-00
10. National Savings Certificate (C. H. School Board)	1,000-00
11. 4% Loan 1980	24,500-00
12. 3% U. P. Loan 1972	2,000-00
13. 5% Coupon Debentures of Tata Power Co. Ltd.	50,000-00
14. 4½% U. P. State Development Loan 1970	..
15. 5½% U.P.S.D. Loan 1977 (Spl)	1,25,000-00
16. 2½% U. P. Zamindari Abolition Compensation Bond	2,88,543-30
17. 4½% West Bengal Loan 1970	20,000-00
18. 5% Calcutta Electric Supply Corporation Limited Debentures 1970	91,000-00
19. 4½% 10 Year Treasury Saving Certificate	1,100-00
20. Premium Prize Bonds (Govt. of India)	..
21. 6½% Gold Bonds 1977 (Govt. of India)	100-00
22. Fixed Deposit with State Bank of India, Varanasi (S.F.)	5,77,157-00
23. Fixed Deposit with S. B. I. Varanasi (M. M. Fund)	1,50,000-00
24. 5½% U. P. S. D. Loan 1978 F)	3,79,000-00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grants for Dairy Lab. Building as per last Balance Sheet	79,837.69				25. 5½% U. P. S. D. Loan 1978 (M. M. F.)	19,000.00			
Refunded	(—)25,000.00				26. Fixed Deposit with Bank of India (S. F.)	3,400.00			
					27. 2½% U. P. Z. A. C. Bond (G. F.)	1,483.69			
Since Added	54,837.69		64,837.69		28. 5½% U. P. State Dev. Loan 1979 (S. F.)	1,43,200.00			
	10,000.00				29. 5½% U. P. State Dev. Loan 1979 (M. M. F.)	20,000.00			
U. G. C. Grant for covering Verandah etc. in Geology & Geophysics Building	27,251.46				(b) Shares in Joint Stock Companies:—				
Balance Sheet	635.00		27,886.46		(a) Shares of Delhi Cloth and General Mills Co. Ltd. Delhi.	11,175.00			
Since Added					(b) Shares of Arrah Sasaram Light Rly. Co. Ltd.	10,000.00			
U. G. C. Grant for Buses for Women's College		50,000.00			(c) Shares of Nainital Bank Ltd.	1,000.00			
U. G. C. Grant for Books and Journals in Humanities		1,33,838.05			(d) Shares of Birla Jute Manufacturing Co. Ltd.	20,500.00			
U. G. C. Grant for Development of Roads under development Scheme		2,73,045.18			(e) Shares of Keshoram Cotton Mills Co. Ltd.	29,500.00			
U. G. C. grant for Promotion of Advanced Study in Philosophy (Equipment and Furniture.) as per last Balance Sheet	10,000.00				(f) Shares of Darbhanga Sugar Co. Ltd.	1,000.00			
Since added	10,242.50		20,242.50		(g) Cumulative Preference shares of South Madras Electric Supply Corp. Ltd.	4,260.00			
G. I. Grant for Road Roller and Tar Boiler		49,958.30			(h) Preference share of Barrakur Coal Co. Ltd.	2,500.00			
G. I. grant for Equipment for T. T. C.		2,000.00			(i) Preference shares of New Central Jute Mills Co. Ltd.	2,500.00			
G. I. Grant for Ayurvedic College Building and Equipment		50,000.00			(j) Shares of Madura Mills Co. Ltd.	1,500.00			
U. G. C. Grant for Equipment and Furniture for Cultural Workshop in Agri. College as per last Balance Sheet	2,655.00				(k) Preference shares of Orient Paper Mills Co. Ltd.	10,000.00			
Since Added	15,000.00		17,655.00		(l) Shares of Titaghur Paper Mills Co. Ltd. (includes Bonus shares of Rs. 1,300/-)	1,800.00			
All India Handicraft Board Grant for Bharat Kala Bhawan Building		1,20,000.00			(m) Shares of Union Jute Co. Ltd.	1,000.00			
					(n) Shares of Kankinarrah Co. Ltd.	500.00			
					(o) Shares of Buckingham and Carnatic Co. Ltd. (including Bonus shares of Rs. 2,000/-)	4,000.00			
					(p) Shares of Anglo Indian Jute Mills Co. Ltd.	600.00			

U. G. C. grant for Development of
Pharmaceutical Education
Bldg. 91,010-36
Equip. 94,000-00
1,85,010-36

U. G. C. Grant for Raising
Standards of Education in Min.
& Met. Equipments
as per last B/S 3,45,000-00
Since Added 10,000-00
3,55,000-00

U. G. C. Grant for Construction
of Another hostel for 220
Students 9,55,000-00

U. G. C. Grant for Electric Re-
Organisation Scheme 9,55,061-02

Govt. of India Grants for Ins-
tructional facilities in Civil,
Electrical & Mechanical Engineer-
ing, Engg. College

(i) Building as per last
B/S 12,65,000-00
Since
adjusted 2,91,000-00
15,56,000-00

(ii) Equip. as per last
B/S 10,00,000-00
Since
adjusted (—)1,50,000-00
8,50,000-00

(iii) Furniture 24,06,000-00
85,000-00

Govt. of India Grant for Textile
Section in Bharat Kala Bhawan 53,511-84

U. G. C. Grant for Improvement
to Instructional facilities (increased
intake) in Min. & Met.

(i) Equipment as per last
B/Sheet 3,15,000-00
Since Added 25,000-00
3,40,000-00

(ii) Books 30,000-00
Govt. of India Grant for Cinder
Track T. T. College, 6,500-00

U. G. C. Grant for Furniture for
Engg. College Expansion Scheme
under National Emergency as per
last
B/Sheet 28,000-00
Since Added 15,000-00
43,000-00

U. G. C. Grant for Furniture for
College of Indology 14,000-00

U. G. C. Grant for Renovation &
Equipping Malviya Bhawan 1,00,000-00

(g) Shares of Dunlop Rubber Co.
(India) Ltd. 7,000-00
(r) Shares of Agarpara Co. Ltd. 2,000-00
(s) Shares of Kalighat Falta Rly.
Co. Ltd. (in liquidation) 50-00
(t) Shares of Ahmadpur Katwa
Rly. Co. Ltd. 500-00
(u) Shares of Burdwan Katwa
Rly. Co. Ltd. 5,000-00
(v) Shares of Bankura Damodar
Rly. Co. Ltd. 1,700-00
(w) Shares of Howrah Sheakhalla
Light Rly. Co. Ltd. 4,500-00
(x) Shares of Shahadara (Dethi)
Saharanpur Light Railway Co.
Ltd. 20,500-00
68,65,858-99

VIII. Investments in Short Term Depo- sits with :

(a) Post Office (S. F.) ..
(b) Investment of Government of
India Emergency Grant in the
State Bank of India Varana-
nasi 500.00 500.00

IX. Investment Reserve Fund.

(i) Special Fund 350-74 350-74

X. Provident Fund Investments:

1. 3 % Conversion Loan 1946 13,73,000-00
2. 5% Cal. Electric Supply corpn.
Ltd. Debentures 1970 3,00,000-00
3. 4½% N. D. Bonds 1972 2,000-00
4. 4½% U. P. S. D. Loan 1976 1,41,000-00
5. 4½% U. P. Loan 1974 12,61,900-00
6. 4½% Govt. of India Loan 1985 8,45,000-00
7. 4½% Ten Years Defence De-
posit Certificate 3,00,000-00
8. 4½% Ten year Treasury
Savings Deposit Certi. 5,85,000-00
9. 2½% U. P. Zamindari Abolition
Compensation Bonds 9,11,733-93
10. 4 % Treasury Savings Deposit
Certificates 3,00,000-00
11. 4½% U. P. Loan 1972 63,000-00
12. 5½% U.P.S.D. Loan 1977 2,00,000-00
13. 5½% U. P. State Dev. Loan
1978 3,68,000-00
14. 5½% U. P. S. D. Loan 1979 6,36,800-00
15. Fixed Deposit with State
Bank of India, Varanasi 74,75,000-00
1,47,62,433-93

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

862

THE GAZETTE OF INDIA, MARCH 24, 1973 (CHAITRA 3, 1995)

[PART III—SEC. 4

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
U. G. C. Grant for College of Medical Sciences Building						XI. A. Cash and Other Balances :					
as per last B/S	39,00,000-00					(a) In current account, with Bankers:					
Since Added	11,25,000-00	50,25,000-00				(i) General Fund 'R' Account	(—)6,60,294-38				
						(ii) Special Fund Account	53,62,724-82				
Govt. of India Grant for stadium Science College,		12,000-00				(iii) Provident Fund Account	1,31,240-41				
U. G. C. Grant for Furniture for Bharat Kala Bhawan						(iv) Pt. M. M. Malviya Memorial Fund Account	(—)6,362-46				
as per last B/S	6,000-00					(b) Cash in Hand :					
Since added	572-70	6,572-70				(i) General Fund 'R' Account	..				
						(ii) Special Fund Account	..				
							48,27,308-39				
U. G. C. Grant for Construction of Cycle Shed for Technology College		39,329-26				B. With C. H. School Board on Special Fund Account :					
U. G. C. Grant for major Repair & improvements of Hostels						(a) In current account with Bankers	43,685-16				
as per last B/S	7,78,000-00					(b) In Post Office Account	14,195-10				
Since Added	50,000-00	8,28,000-00				(c) Cash in hand	177-94				
						(d) In Post Office Account against Provident Fund of Teachers	67,274-86				
U. G. C. Grant for Medical College Hostel Building							1,25,333-06			49,52,641-45	
as per last B/S	13,58,000-00										
Since refunded	(—)3,00,000-00	10,58,000-00				C. Imprests with Departments	88,552,003			88,552-03	
U. G. C. Grant for Construction of N. C. C. Block (Building for Technical Students)											
as per last B/S	60,000-00										
Since Added	3,400-00	63,400-00									
Govt. of India Grant for expansion of training capacity of Engineering College											
(i) Building as per last B/S	5,81,000-00										
Since adjusted	(—)5,81,000-00										
(ii) Equipment		4,40,000-00									
U. G. C. Grant for Expansion of Engg. College Under National Emergency Scheme :											
(a) Building as per last Balance Sheet	85,000-00										
Since refunded	(—)19,993-79	65,006-21									

U. G. C. Grant for Equipment for College of Medical Sciences as per last B/S	39,74,000 -00	
Since added	1,00,000 -00	40,74,000 -00
U. G. C. Grant for Furniture for College of Medical Sciences as per last		
Balance Sheet	5,50,000 -00	
Since Added	2,80,000 -00	8,30,000 -00
U. G. C. Grant for Books for College of Medical Sciences as per last B/S	4,50,000 -00	
Since added	38,000 -00	4,88,000 -00
U. G. C. Grant for Hostel Building out of Expansion Scheme, Engg. College		2,50,000 -00
U. G. C. Grant for Furniture for Dev. of Chemical Engg. & Che- mical Tech. as per last B/S	10,000 -00	
Since adjusted/ refunded	(—)10,000 -00	
U. G. C. Grant for New Hostel for 150 students of Engg. College		4,30,000 -00
U. G. C. Grant for Construction of Animal House in Zoology Department		25,596 -44
U. G. C. Grant for Development of Instructional facilities in Mia. & Met.— Building		4,80,000 -00
U. G. C. Grant for Equip. for Physical Metallurgy as per last B/S	32,585 -00	
Since added	1,915 -00	34,500 -00
U. G. C. Grant for Expansion of Library Building		1,75,000 -00
U. G. C. Grant for Reroofing & Remodeling of Amphitheatre		75,911 -43
U. G. C. Grant for Addl. Wing of Bharat Kala Bhawan		97,416 -90
U. G. C. Grant for Construction of Chhittupur Road		31,295 -00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grant for Construction of Hostels for 220 students as per last B/S 4,75,000-00 Since adjusted/ refunded (—)8,063-08			4,66,936-92						
U. G. C. Grant for Addition and Alteration in assaying lab. in Deptt. of Mining & Metallurgy		12,000-00							
U. G. C. Grant For Post Office Building		22,284-61							
U. G. C. Grant for Book & Journals for promotion of Advanced Study in philosophy as per last B/S 50,000-00 Since added 5,827-32			55,827-32						
U. G. C. Grant for construction of N. C. C. Rifle Building as per last B/S 58,000-00 Since adjusted (—)6,306-00			51,694-00						
U. G. C. Grant for construction of Multi-purpose Hall		1,86,492-82							
U. G. C. Grant for Hobby work-Shop		25,000-00							
U. G. C. Grant for construction of the Pilot Plant in Mining & Metallurgy Department as per last B/S 35,000-00 Since added 33,000-00			68,000-00						
U. G. C. Grant for Re-organisation of 3 years to 4 years Degree Course in Pharmacy-Building		68,657-79							
U. G. C. Grant for construction of staff quarters for Medical Sciences (College) as per last B/S 16,20,000-00 Since Added 20,000-00			16,40,000-00						
U. G. C. Grant for Development of B. H. U. Press Building		34,324-87							
U. G. C. Grant for purchase of Art materials for Bharat Kala Bhawan		19,994-50							

U. G. C. Grant for Equipment for College of Agriculture under H.S.E.R. Scheme		
as per last B/S	1,40,000 -00	
Since Added	1,35,000 -00	2,75,000 -00
U. G. C. Grant for purchase of Jeep for College of Indology (H. S. E. R. Scheme)		25,000 -00
U. G. C. Grant for Rest House in S.S. Hospital for persons accompanying patients		81,410 -72
U. G. C. Grant for Equipment and Furniture for Admin. Office		49,226 -40
U. G. C. Grant for T. T. College Books for Extension Services		500 -00
U. G. C. Non-Rec. Grant for Financial Assistance to Teachers		
as per last B/S	30,950 -00	
Since Added	9,375 -00	40,325 -00
S. R. C. A. Grant for Bharat Kala Bhawan for Publication of "Anwar-Saheli"		7,000 -00
S. R. C. A. Grant for Bharat Kala Bhawan for "Malwa Printing"		6,000 -00
Govt. of India Grant for family Planning Centre attached to Medical College		3,000 -00
Government of India grant for Equipment for Post-Graduate Training and Res. Institute of Indian Medicine		
as per last B/S	3,20,000 -00	
Since adjusted	(—)70,000 -00	2,50,000 -00
U. G. C. Non-Recurring grant for Setting up to of a Translation Cell		
as per last B/S	5,000 -00	
Since refunded (—)	5,000 -00	
U. G. C. Grant for Lab. Block for T. T. C. under H.S.E.R.		
as per last B/S	15,000 -00	
Since refunded	(—)15,000 -0	
U. G. C. Grant for Construction of Agriculture College Building		
as per last B/S	5,42,000 -00	
Since added	1,80,000 -00	7,22,000 -00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grant for Dev. of Instructional facilities in Tech.			2,15,000	00					
U. G. C. Grant for Sports Pavilion Building as per last Balance Sheet		1,05,000		00					
Since adjusted		(—) 1,985		75				1,03,014	25
U. G. C. Grant for Women's College Building as per last Balance Sheet		50,000		00					
Since added		80,000		00				1,30,000	00
U. G. C. Grant for Construction of Urinal for four years integrated course in Pharmacy				5,000					00
U. G. C. Grant for 1st floor in the Deptt. of Chem. Engg. and Chem. Technology for providing additional facilities in College of Technology as per last Balance Sheet		40,000		00					
Since adjusted		(—) 40,000		00					
U. G. C. Grant for Extension of Chem. Engg. and Chem. Technology Building for five year integrated Course as per last Balance Sheet		40,000		00					
Since added		75,000		00				1,15,000	00
U. G. C. Grant for Extension of Centre of Advanced Study in Philosophy Building as per last Balance Sheet		1,75,000		00					
Since added		15,000		00				1,90,000	00
U. G. C. Grant for Extension of Plant Pathology and Micrology Building in Agri. College as per last B/S		20,000		00					
Since added		5,000		00				25,000	00
U. G. C. Grant for Construction of College of Music and Fine Arts Building				2,50,000					00
U. G. C. Grant for Purchase of Equipment and Furniture for Psychology Deptt. in C. H. C. under III Plan				1,20,000					00
U. G. C. Grant for equipment for Ferrous Production in Met. Lab. as per last Balance Sheet		40,000		00					
Since added		20,000		00				60,000	00

U. G. C. Grant for Equipment and Furniture for Five years integrated course in Engg. College as per last B/S	50,000-00	
Since added	30,000-00	80,000-00
<hr/>		
U. G. C. Grant for Equipment for Introduction of P. G. Course in Min. & Met.		
as per last B/S	40,000-00	
Since added	20,000-00	60,000-00
<hr/>		
U. G. C. Grant for Consolidation Scheme in Min. & Met. Equipment as per last B/S	1,30,000-00	
Since added	2,50,000-00	3,80,000-00
<hr/>		
U. G. C. Grant for Equipment for Compulsory Physical Training Scheme as per last Balance Sheet	696-29	
Since adjusted	(—) 33-28	663-01
<hr/>		
U.G.C. Grant for Equipment for Economics Department		4,733-60
<hr/>		
U. G. C. Grant for Equip. for Introduction of Five Years integrated course in Engg. and Technology, College of Technology as per last B/S	40,000-00	
Since added	50,000-00	90,000-00
<hr/>		
U.G. C. Grant for Equip. and Furniture for Dev. of Instructional facilities in Department of Technology :—(i) Furniture		10 000-00
U. G. C. Grant for Equipment for Silicate Technology as per last Balance Sheet	25,000-00	
Since adjusted	(—) 25,000-00	
<hr/>		
U. G. C. Grant for Equipment and Furniture for Re-organisation of 3 Yrs. to 4 Yrs. degree course in Pharmacy, as per last Balance Sheet	40,000-00	
Since added	949-00	40,949-00
<hr/>		
U. G. C. grant for Furniture for N. C. C. Rifle Company as per last Balance Sheet	3,119-00	
Since added	6,306-00	9,425-00
<hr/>		
U. G. C. Grant for N. C. C. Block under Students Amenities Scheme		6,000-00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. grant for Scientific Instrument in Agriculture College as per last Balance Sheet									
Since adjusted (—)	75,000	00	75,000	00					
U. G. C. Grant for Equipment for consolidation and Development of Silicate Technology as per last Balance Sheet									
Since Added	30,000	00	2,35,000	00					
U. G. C. grant for Books for Consolidation and Development of Engg. College as per last Balance Sheet									
Since Added	12,000	00	50,000	00					
U. G. C. grant for Books for consolidation and Development of Min & Met. as per last Balance Sheet									
Since Added	5,000	00	25,000	00					
U. G. C. grant for Purchase of Educational Books and setting up of a Film Library, (under General Education) as per last Balance Sheet									
Since adjusted (—)	15,000	00							
U. G. C. grant for Library Books under Reorganisation of 3 to 4 Years Degree Course in Pharmacy									
			20,000	00					
U. G. C. grant for construction of students Home as per last B/S									
Since added	70,000	00	90,000	00					
U. G. C. grant for extension of sewerage scheme as per last Balance Sheet									
Since Added	2,05,000	00	2,40,000	00					
U. G. C. grant for Construction of Poultry shed in Agri. College									
			4,885	20					

U. G. C. grant for Building for Re-organisation of P. G. Course in Pharmacy as per last Balance Sheet	90,000-00	1,10,000-00
Since Added	20,000-00	
U. G. C. grant for Const. of Law College, Building		8,75,000.00
U. G. C. grant for Steel rack and Stack Room in Library Building as per last B/S	3,30,000.00	
Since added	6,273.99	3,36,273.99
U. G. C. grant for Building for Introduction of 5 years integrated course in College of Engineering as per last B/S	3,19,000.00	
Since Added	40,000.00	3,59,000.00
U. G. C. grant for construction for of Teacher's Hostel Building		2,95,000.00
U. G. C. grant for Addition, Alteration and fittings etc. of the old Building of Agriculture College as per last B/S	15,000.00	
Since Added	34,000.00	49,000.00
U. G. C. grant for Building for Introduction of 5 years integrated course in Mining and Metallurgy as per last B/S	2,25,000.00	
Since Added	25,000.00	2,50,000.02
U. G. C. grant for Equipment for Re-organisation of P. G. Course in Pharmacy as per last Balance Sheet	50,000-00	
Since Added	60,000-00	1,10,000-00
U. G. C. grant for Water Supply Re-organisation Scheme as per last B/S	10,05,085-00	
Since Added	35,000-00	10,40,085-00
U. G. C. Grant for Ist year Int. Course in Tech.		63,500-00
U. G. C. grant for Central Work shops for Science College		73,598-20
U. G. C. grant for extension of Nursing Trg. Centre (School & Hostel) Bldg. & Equipment		20,000-00
U. G. C. grant for Bldg. for students Health Centre as per last Balance Sheet	30,000-00	
Since Added	3,777.94	33,777-94

U. G. C. Grant for Constr. of Electrical & Mech. Engg. under Consol. and Development Scheme as per last B/S	4,00,000 -00	
Since Added.	3,65,260 -00	7,65,260 -00
U. G. C. Grant for Constr. of Separate Library Block in Women's College as per last B/S	1,65,000 -00	
Since Added	45,000 -00	2,10,000 -00
U. G. C. Grant for Extn. of Dairy and Tech. Lab. Bldg. as per last B/S	20,000 -00	
Since Added.	25,000 -00	45,000 -00
U. G. C. Grant for Extn. of Women's College Bldg. as per last Balance Sheet	60,000 -00	
Since adjusted(—)	60,000 -00	..
U. G. C. Grant for Construction & Improvement of (93 Lecturers) General Fund Quarters as per last Balance Sheet	275,000 -00	
Since Added.	30,000 -00	3,05,000 -00
U. G. C. Grant for Constr. of Building for P. G. Course in Coal Mining. as per last Balance Sheet	69,000 -00	
Since Added.	25,000 -00	94,000 -00
U. G. C. Grant for Constr. of Numismatic Society Bldg. 1st floor		1,000 -00
U. G. C. Grant for Extn. of Agric. College Bldg. as per last Balance Sheet	34,000 -00	
Since adjusted or refunded.(—)	34,000 -00	..
U. G. C. Grant for Constr. of Auditorium-cum-Recreation Hall in Indology College		30,580.69
U. G. C. Grant for Contr. of Small Stadium for Chem. Engg. & Chem. Tech.		22,207.31
U. G. C. Grant for Constr. of 12 Isolation Rooms in S. S. Hospital as per last B/S	1,10,000 -00	
Since Added.	11,000 -00	1,21,000 -00
U. G. C. Grant for Electricity Supply Scheme under Campus Work Project as per last B/S	4,00,000 -00	
Since added	2,75,000 -00	6,75,000 -00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grant for Equip. for A.I.H.C., Coll. of Indology	5,700	00							
U. G. C. Grant for Equip. for Hobby Workshop									
as per last B/S	8,000	00							
Since Added.	15,000	00	23,000	00					
U.G.C. Grant for Equip. for 5 Yr. Integrated Course in Min. & Met.									
as per last B/S	55,000	00							
Since added.	90,000	00	1,45,000	00					
U. G. C. Grant for Equipment for 3 Yr. Degree Course in D. A. V. College as per last Balance Sheet	2,864	03							
Since Adjusted(—)	2,864	03							
U. G. C. Grant for Equipment & Furniture for Health Centre									
as per last B/S	10,000	00							
Since adjusted(—)	521	34	9,478	66					
U. G. C. Grant for Furniture for Law College									
as per last B/S	30,000	00							
Since added.	50,000	00	80,000	00					
U. G. C. basic Grant for Books and Journals for Humanities under IV Plan									
as per last B/S	30,000	00							
Since Added.	1,67,000	00	1,97,000	00					
U. G. C. Grant for Purchase of 501 Sanskrit Manuscripts	30,000	00							
U. G. C. Grant for Quarterly Journal for Surgical Sciences	75	02							
G. I. Grant for Equip. and Furniture for P. G. Journal and Res. in Indian Medicine	20,000	00							
U.G.C. grant for construction of 50 staff quarters for Class IV Employees									
as per last B/S	2,60,000	00							
Since Added.	60,000	00	3,20,000	00					

U. G. C. grant for construction of New Hostel for 350 students of Tech. College		
as per last B/S	1,25,000 ·00	
Since Added.	11,00,000 ·00	12,25,000 ·00
U. G. C. grant or First Floor Admin. Office		
as per last B/S	25,000 ·00	
Since Added.	1,50,000 ·00	1,75,000 ·00
U. G. C. grant for Archaeological Block in Indology College		
as per last B/S	70,000 ·00	
Since Added	25,000 ·00	95,000 ·00
U. G. C. grant for Const. of 12 staff quarters for Technicians of Med. College as per last		
Balance Sheet	70,000 ·00	
Since Added.	65,000 ·00	1,35,000 ·00
U. G. C. grant for A/A to the Building of Surgical Lab. in Medical College		
		10,000 ·00
U. G. C. grant for construction of Building of Nuclear Medicine.		
as per last B/S	90,000 ·00	
Since Added.	95,000 ·00	1,85,000 ·00
U. G. C. grant for 18 quarters of Class IV staff of Med. College		
as per last B/S	50,000 ·00	
Since Added.	55,000 ·00	1,15,000 ·00
U. G. C. grant for Electricity Reorganization Scheme (New)		
as per last B/S	1,50,000 ·00	
Since Adjusted	(—)1,50,000 ·00	...
U. G. C. grant for construction of Main Ventilation gallery in Mining Met. as per last		
Balance Sheet	1,50,000 ·00	
Since Added.	15,000 ·00	1,65,000 ·00
U. G. C. grant for construction of 12 Ministerial Staff quarters for Medical College as per last		
Balance Sheet	50,000 ·00	
Since Added.	50,000 ·00	1,00,000 ·00
U. G. C. grant for construction of Pavillion and Play ground for Medical College		
		5,000 ·00
U. G. C. Basic grant for Purchase of Scientific Equip. for various Deptts. as per last		
Balance Sheet	3,72,000 ·00	
Since Added.	55,000 ·00	4,27,000 ·00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total	PROPERTY AND ASSETS		D
	Rs.	P.	Rs. P.	Rs.	P.	Rs. P.
U. G. C. grant for Reorga. of Courses in Applied Arts :						
(a) Equipment	1,33,700	00				
(b) Furniture	19,500	00				
(c) Books	9,000	00	1,62,200			
U. G. C. grant for Books for Expansion of Training Capacity in Engg. College			15,000			
U. G. C.'s Basic grant for Library Books of Science Deptts. as per last B/S	1,00,000	00				
Since Added	3,000	00	1,03,000			
U. G. C. grant for Books for Instructional facilities in Existing Degree Course in Engg. College			50,000			
G.I. grant for construction of Central School within Campus as per last B/S	1,00,000	00				
Since Added.	1,00,000	00	2,00,000			
I.C.A.R. Grant for Equipment	300,000	00				
I.C.A.R. Grant for Books.	1,50,000	00				
U. G. C. Grant for Consol. & Dev. of Civil, Elec. & Mech. Engg. at the Engineering College. Equipment.	6,75,000	00				
U. G. C. Grant for Construction Gandhi Bhawan.	20,000	00				
U. G. C. Grant for Construction of Storm Water Drain in the University Campus.	1,00,000	00				
U. G. C. Grant for Constr. of Medical College Girls Hostel.	40,000	00				
U. G. C. Grant for Reorg. of Courses in Applied Arts Building	1,50,000	00				
U. G. C. Grant for Constr. of Pavilion and Play Ground for Medical College.	15,000	00				
U. G. C. Grant for Extn. to Zoology Building.	1,30,000	00				
U. G. C. Grant for Constr. of Boiler House in Technology Building.	20,000	00				
U. G. C. Grant for Extn. to Botany Bldg. under IV Plan.	40,000	00				
U. G. C. Grant for Constr. of Geology Bldg. under IV Plan.	40,000	00				
U. G. C. Grant for Ist Year Integrated Course in Tech.—Equipment (C.H.C.—K)	15,000	00				

U. G. C. Grant for Purchase of Scientific Equipment for Spectroscopy under IV Plan.	42,500.00
U. G. C. Grant for Purchase of Scientific Equip. for Chemistry under IV Plan.	40,000.00
U. G. C. Grant for Purchase of Scientific Equipment for Botany Department IV Plan.	42,500.00
U. G. C. Grant for Purchase of Scientific Equipment for Women's College under IV Plan.	10,000.00
U. G. C. Grant for Purchase of Equipment for English Deptt. under IV Plan.	4,000.00
U. G. C. Grant for Equip. for Surgical Res. Lab. Medical College.	90,000.00
U. G. C. Grant for the Dev. of Gas House, Science College, under IV Plan.	50,000.00
U. G. C. Grant for Purchase of Equipment for S.S. Hospital.	20,00,000.00
U. G. C. Grant for Equipment for College of Technology.	1,85,000.00
U. G. C. Grant for Dev. of Central Library Equipment.	6,000.00
U. G. C. Basic Grant for Geography Equip.	25,000.00
U. G. C.'s Basic Grant for Chemistry Equip.	1,20,000.00
U. G. C. Grant for Scientific Equipment for the Dev. of Agri. College.	78,700.00
U. G. C.'s Basic Grant for Equipment for Metallurgy Department.	50,000.00
U. G. C. Grant for Furniture and Fittings for P. G. Course in Min. & Met.	5,000.00
U. G. C. Grant for Furniture for Dev. of Agriculture College Old Building.	13,923.00
U. G. C. Grant for Furniture for Students Home.	11,000.00
U. G. C. Grant for Furniture for Consol. & Dev. of Elec., Mech. & Civil Engineering.	35,000.00
U. G. C. Grant for Furniture for Consolidation and Dev. of Min. & Met.	25,000.00
U. G. C. Grant for Books for Dev. of Medical College Library.	14,000.00
U. G. C. Grant for Books & Journals for Dev. of Agri. College Library.	80,000.00
U. G. C.'s Basic Grant for Books for Engineering College.	55,000.00
U. G. C. Grant for Books for Surgical Lab., Medical College.	20,000.00

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C.'s Basic Grant for Books for Met.	10,000	00							
U. G. C.'s Basic Grant or Books for Tech. College.	10,000	00							
U. G. C. Grant for Books & Journals for Physics Deptt. under IV Plan.	29,000	00							
U. G. C.'s Basic Grant for Books for Mining and Metallurgy.	10,000	00							
U. G.C. Grant for Aooks and Journals for Chemistry under IV Plan.									
U. G. C. Grant for Books and Journals for Botany under IV Plan.	30,750	00							
U. G. C. Grant for Books and Journals for Zoology Deptt. under IV Plan.	30,750	00							
U. G. C. Grant for Books & Journals for Spectroscopy Deptt. under IV Plan.	15,000	00							
U. G. C. Grant for Books & Journals for Mathematics under IV Plan.	25,000	00							
U.G.C. Grant for Books & Journals for Geophysics under IV Plan.	5,000	00							
U. G. C. Grant for Books and Journals for Geopgraphy under IV Plan.	5,000	00							
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Women's College.	5,000	00							
U. G. C. Grant for Books and Journals for Humanities & Social Sciences under IV Plan for Political Science.	6,000	00							
U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for Sociology.	8,000	00							
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Sans. & Pali.	5,000	00							
U. G. C. Grant for Books & Journals for Humanities & Social Sciences under IV Plan for Law College.	8,000	00							
U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for A.I.H.C. & Archaeology.	20,000	00							

7-51961/72

U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for History.	3,000-00		
U. G. C. Grant for Books & Journals for Humanities and Social Sciences under IV Plan for Music.	2,000-00		
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Hindi.	5,000-00		
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for English.	5,000-00		
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Commerce.	5,000-00		
U. G. C. Grant for Books and Journals for Humanities and Social Sciences under IV Plan for Economics.	4,000-00		
G. I. Scheme for I.C.A.R. for Agriculture College.	4,10,000-00		
G. I. I.C.A.R. Non-Recurring Grant for Fittings and Equipments of Agriculture College.	50,000-00		
			6,54,32,325-57
4. Donation for General purposes as per last B/S	1,01,12,162-88		
Since added	435-39	1,01,12,598-27	1,01,12,598-27

(Rs. 36.13,000/- invested in 3% Conv. Loan 1946, Rs. 2,000/- in 4% Bombay Port Trust Deb., Rs. 7,500/- in 5% U.P. State Electricity Board Bonds 1976, Rs. 1,00,000/- in 4½% N.D. Bonds 1972, Rs. 2,90,000/- in 4½% U.P. Loan 1974 and Rs. 4,00,000/- in 4½% G.I. Loan 1985, Rs. 17,000/- in 5½% U.P.S.D. Loan 1978, Rs. 500/- in Fixed Deposit @7% interest with S.B.I./B.H.U., Rs. 2,000/- in 2½% U.P.Z.A.C. Bond and Rs. 160/- in 3½% 12 year N.S. Certificate).

Donation for Sri M. M. Malaviyaji V. C. Commemoration Fund

16,928-62 16,928-62

Shree M. M. Malaviyaji Memorial Fund

As per last B/S 2,52,228-21

Add. Int. received 15,079-92

2,67,308-13 2,67,308-13

(Endowment for Special purposes, invested in Z.A.C. Bonds Rs. 1,85,237-56 in 4½% U.P. Loan 1974 Rs. 21,200/- in 5½% U.P. Loan 1979 Rs. 20,000/- 5½% U. P. S. D. Loan 1978 Rs. 19,000/- and in Fixed Deposit with S.B.I./B.H.U. @6% Rs. 1,25,000/-)

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Donation for Women's College Hostel Fund (Endowments for General Fund Rs. 2,94,800/- invested in 3% Conversion Loan 1946)	..		3,66,800	00					
Central Hindu School Swarna Jayanti Fund	..		47,969	40					
Women's College Reserve Fund C.H.C. Properties, excluding revenue yielding properties and endowment for scholarships and perpetual grants School C.H. Board Special Fund	..		12,07,859	03					
Pt. M. M. Malaviya Memorial Fund Investment Reserve Fund	..		2,16,933	06					
Students General Union Building Fund	..		1,36,999	97					
Women's College Gymnasium Building Fund	..		40,000	00					
Shrimad Bhagwat Geeta Fund	..		3,512	02					
Delegacy Union Building Fund	..		20,000	00					
Shrimad Bhagwat Geeta Investment Reserve Fund	..		30,000	00					
C.H.C. Pavilion Building Fund	..		23,202	31					
Seth Gouri Shanker Goenka Investment, Reserve Fund	..		27,201	52					
Funds Capitalised :			46,404	62					
(i) Development Reserve Fund		7,022	10						
(ii) Library Fund		3,15,665	99						
(iii) Medicine Fund		6,310	75						
(iv) U.P. Government Grant for Glass Department		8,736	62						
(v) Srimad Bhagwat Geeta Fund		3,905	96						
(vi) Ayurvedic Research Fund		14,847	28						
(vii) Govt. of India Grant for Fundamental Research		10,201	11						
(viii) Jodhpur Quarters Sinking Fund		1,92,025	80						
(ix) Raja Moti Chand quarters Sinking Fund,		50,024	18						
(x) Municipal grant for Bharat Kala Bhawan		100	00						
(xi) Vashanji Khemji Commerce quarters Sinking Fund		7,714	60						
(xii) U.P. Govt. annual Grant for Bharat Kala Bhawan		17,824	06						
(xiii) Kashiraj quarters Sinking Fund for College of Music		12,078	74						
(xiv) Ayurvedic Pharmacy Fund		7,842	71						

(xv) Delegacy Union Fund	3,692.66
(xvi) B.H.U. Depreciation Fund	12,10,326.98
(xvii) Gulab Debi Birla Sch. quarters Sinking Fund	8,245.37
(xviii) Science College Pavilion Building Fund	5,029.75
(xix) Mahendravi Lodge Rent Account	7,557.39
(xx) Indian Botanical Society Building Fund	10,000.00
(xxi) Shyam Manohar Lal Maternity Ward Fund	3,049.31
(xxii) Int. on other Special Fund Balances	1,76,865.34
(xxiii) B.H.U. Press Depreciation Fund	36,605.22
(xxiv) Electric & Water Supply Depreciation Fund	69,639.44
(xxv) Students Aid Fund (including forfeited Caution money)	1,43,445.63
(xxvi) Students Welfare Fund	5,000.00
(xxvii) Raj Rani Devi Khanna Sch. Qrs. Sinking Fund	17,413.99
(xxviii) Kashi Raj Qrs. for Indology Sinking Fund	35,553.06
(xxix) Dhanraj Giri Qrs. Sinking Fund	3,540.05
(xxx) C.H.C. Games Fund	604.42
(xxxi) Swetambar Jain Quarters Sinking Fund	10,043.72
(xxxii) Prof. S.C. De quarters Sinking Fund	30,747.07
(xxxiii) S. S. Hospital Collection Fund	27,932.17
(xxxv) S. S. Hospital Special Room Rent Fund	45,497.88
(xxxvi) N. B. S. Scheme Fund Capitalised	665.00
(xxxvii) G. I. Rec. Grant for Post-Graduate Institute of Indian Medicine Capitalised	5,398.63
(xxxviii) Ford Foundation Grant Capitalised	1,654.48
(xxxix) Engg. College Games Fund	1,248.60
(xl) Malaviya Bhawan Library Maintenance Fund	480.00
(xli) Science College Games Fund	180.45
(xlii) Rajrani Devi Khanna Quarters Repairs Fund	7,000.00
(xliii) S.C. De Quarters Repairs Fund	1,894.43
(xliv) Rameshwar Chaube Cottage Repair Fund	525.90
(xlv) Vassanji Khimji (Ayur.) Quarters Repair Fund	1,423.10

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(xlv) G. D. Birla School. Quarters Repairs Fund	5,346	26							
(xlvii) Kashiraj Music Quarters Repairs Fund	2,292	14							
(xlviii) Jain Swatember Chair Quarters Repairs Fund	6,432	98							
(xlix) Sitabo Bai Scholarship Quarters Repairs Fund	1,523	68							
(i) Other Scholarship Quarters Sinking Fund	158	13							
(ii) L. D. Guest House Sinking Fund	220	90							
(iii) P. L. 480 Scheme for Zoology	450	00	25,41,984	03					
Liabilities for unspent obligations.									
1. For Chairs :									
(a) Maharaja Shree Ram Chandra Bhanjdeo Chair and Fellowships	8,748	59							
(b) Sir Sayaji Rao Chair & Fellowships	24,454	58							
(c) Kashivasi Arul Nandy Chair of Shaiva Sidhant	..								
(d) Jodhpur Agriculture Fund for Irwin Chair	91,243	10							
(e) Swetamber Jain Chair	..								
(f) Varni Chair	166	66							
(g) J. K. Birla Chair of Pali	1,964	80							
(h) Dhanrajgiri Chair	42,441	71							
(i) Raja Jawala Prasad Chair	2,204	96							
(j) Nizam Chair of Indian Culture	159	58							
(k) Nopany Education Trust Fellowship	112	91							
(l) J. K. Fellowships	445	83							
(m) Darbhanga Chair	517	78							
(n) Seth Moti Lal Malik Chand fellowship	400	00							
(o) Maharaja Manindra Chandra Nandy Chair	..								
(p) Raja Motichand Chair	..		1,72,860	50					
2. Scholarships & Prizes	14,19,945	22	14,19,945	22					

3. Other Special Funds :

1. Reserve Fund for Panchang (Endowment for Spl. Purposes) Rs. 25,000/- invested in 5-3/4% U.P.S.D. Loan, 1979).	63,675.77
2. M. M. Lectures Fund	1,348.41
3. Poor Boys Fund (Students Welfare Fund, Other Special Fund, Rs. 3,000/- invested in 3% conversion Loan 1946 and Rs. 1,000/- in 4-1/4% N.D. Bonds 1972 and Rs. 100/- in 7% Gold Bonds 1977)	24,033.61
4. Servants Uniform Fund	9,931.80
5. S.S. Hospital Collection Fund	2,164.84
6. Interest on Donation of Maharaja of Bikaner for Temple Garden	10,358.57
7. Grant-in-aid from Publication Council, New York, for conducting Research on Regulation of Fertility in Mammals with special reference to the Laboratory mouse in Zoology Deptt.	14,649.26
8. B.H.U. Golden Jubilee Fund	518.39
9. B.H.U. Publication Fund	66,327.40
10. Students Welfare Centre	14,935.10
11. Book Depot Publication of Hindi Books	207.95
12. Book Depot Publication of other Books	5,821.09
13. Other Colleges Utensil Fees	5,948.86
14. Income on M. M. Malaviyaji V.C. Commemoration Fund	120.00
15. Prime Minister's Draught Relief Fund	351.00
16. Fund for Artificial Silk Manufacture	2,031.16
17. Gratuity & Compassionate Fund for the employees of the University	1,145.80
18. Women's College Hostel Food Fund	89.53
19. Teachers Welfare Fund	149.69
20. C.H. School Hostel Food Fund	928.53
21. National Defence Fund	8,719.78
22. B.H.U. Parliament and Students Union Election Fund	407.50
23. Rent of Approved Lodges	15,942.22
24. Development Reserve Fund	5,544.19
25. S.S. Hospital Electric Light Account	1,131.00
26. S.S. Hospital Rest House Collection Fund	5,404.00
27. Interest Accrued on <i>Ad-hoc</i> Investment out of Endowment Funds up to 31-3-62	1,08,008.00

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details			Details		
Rs. P.			Rs. P.		
Total			Total		
Rs. P.			Rs. P.		
28. P.E.N. Conference Fund	1,589	58			
29. C.H. Girls' School Food Fund	1,018	63			
30. Library Books Fund	13,604	70			
31. Miscellaneous Reserve Fund	5,374	87			
32. Grant for Local Welfare Committee	500	00			
33. H. H. Kashvashi Arunandi Charitable Endowment for publication of Books	3,000	00			
34. Ayurvedic Pharmacy Fund (Supply of Medicine to U. P. Government)	7,608	35			
35. C.H. College seminar Fee	200	00			
36. Income from quarterly Journal on Surgical Science	1,658	90			
37. Shrimati Kanwar Bai Fund for Sanskrit Publication	3,043	66			
Maharaja of Kotah for Malaviyaji Statue Fund	2,038	68			
39. Govind Malaviya V.C. Fund	2,164	70			
40. Grants from U.S.A. for Crystal Growth and Imperfection for Physics	1,68,349	21			
41. Publication of Sanskrit Books	501	98			
42. S.P. Nagar Fund	92	56			
43. Wisconsin University Programme	14,453	34			
44. Uncashed Cheques	4,514	85			
45. Sale proceeds for Setting up a Translation Cell for Books in Hindi	229	70			
46. Educational Tour and professional Activities Fee Fund	3,073	25			
47. Research Work on the Effect of Licodarma on Wound healing from M/S Rallies India Ltd.	1,500	00			
48. Women's Hostel Utensil Fee	2,181	17			
49. I.C.A.R. Scheme on Enquiry on the Pattern of Rural consumption	2,335	04			
50. I.C.A.R. Schemes	3,582	65			
51. U.S.A. grant for P.L. 480 Project	1,28,071	82			
52. I.C.A.R. Grant for Study on Organic Matters and Decomposition of added Organic substance	12,160	77			
53. Patients and staff Welfare Fund in S.S. Hospital	1,784	77			
54. Col. Bawa Jiwan Singh Memorial Lectures	1,709	67			
55. Shrimad Bhagwat Geeta Fund	1,468	69			
56. B.H.U. Journal Fund (Rs. 53,200/- invested in 5-3/4% U.P.S.D. Loan 1979 Rs. 1,800/- in 4-1/4% W.B. Loan 1970).	1,01,267	47			

57. Malaviya Centre for Advanced Sociological Research in the Deptt. of Sociology	749.00
58. Interest on Seth Gauri Shanker Goenka Fund	13,628.95
59. R.B. Brij Lal Bhatia Fund for Water Proofing Fabrics	7,507.89
60. J. P. Primary Education Fund	6,272.72
61. Raja Saheb of Bhore for Field Exploration Fund	455.52
62. I.T.C. Engg. College	1,184.59
63. Shah Brindaban Das Trust Fund	16,625.85
64. M. M. Malaviya Centenary Celebration Fund	32,202.71
65. Photography A/C of Bharat Kala Bhawan	3,029.95
66. Temple Maintenance Fund	4,779.81
67. B.H.U. Press Publication Fund	27,542.67
68. Kalanidhi A/C of Bharat Kala Bhawan	5,200.95
69. Publication Account of Bharat Kala Bhawan	4,939.13
70. Interest on B.H.U. Depreciation Fund	1,78,587.75
71. B. H. U. Depreciation fund (invested in 4-1/2% U.P. Loan 1974 Rs. 30,000/-, in 4-1/2% G. I. Loan 1985 Rs. 1,00,000/- in 5-1/2% U. P. S. D. Loan 1978 Rs. 40,000/- and in 5-3/4% U. P. S. D. Loan 1979 Rs. 60,000/-)	
72. Interest on investments of other Special Funds Balances	5,98,931.61 11,48,750.80
73. S. S. Hospital Special Room Rent Fund	41,958.62
74. S.S. Hospital Blood Collection Fund	4,370.43
75. B.H.U. Press Depreciation Fund	27,271.71
76. Income from Research Journals of Indian Medicine	4,321.04
77. Poor Boys Aid Fund	87,648.05
78. Gandhi Centenary National Integration Samity Fund	1,957.70
79. Ford Foundation Grant for Law College	2,96,732.29
80. European Nitrogen Service programme for Agriculture College	591.95
81. Koyana Earthquake Relief Fund	2,902.40
82. Maintenance of Malaviya Bhawan Library	752.51
83. Pt. M. M. Malaviya Centenary Celebration Publication Fund	852.50
84. Maintenance of C.H.C. Auditorium	190.00
85. Electric & Water Supply Depreciation Fund	8,40,408.13
86. Silver Jubilee Fund for Commerce Deptt.	1,301.00
87. Rent of Mahendravali Ledge	14,152.81
88. Students Cultural Association	904.41
89. Physical Cultural Fund	2,12,061.41
90. College Day Fund	1,39,767.55

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
91. Common Room Fund	1,08,537	97							
92. Seminar Fee for Commerce Department	1,230	00							
93. House Masters Fee of C. H. School	2,426	00							
94. Repairs & Renewals of Kashiraj quarters for Music & Fine Art	54,706	92							
95. Repairs of Kashiraj Quarters for College of Indology	25,525	37							
96. Repairs of Vassanji Khimji quarters for Ayurveda	3,004	42							
97. Jodhpur Residences Repairs Fund	8,661	72							
98. Repairs of Vassanji Khimji quarters for Commerce	5,730	57							
99. Repairs of Dhanrajgiri quarters Fund	19,645	86							
100. Repairs of Rajrani Devi Khanna Quarters Fund	1,761	39							
101. Repairs to G. D. Birla quarters Fund	7,327	43							
102. Repairs of S. C. Das quarters Fund	4,888	06							
103. Repairs to Rameshwar Cottage Fund	1,748	31							
104. Repairs to I. N. Gurtu Schol. Fund Quarters	380	04							
105. Repairs to Sitaniwas Building Fund	803	86							
106. Repairs to other Scholarship quarters Fund	2,716	18							
107. Repairs and Renewals of L. D. Guest House Fund	7,691	15							
108. Repairs to Svetamber Jain quarters Fund	6,454	03							
109. Repairs to Raja Motichand Chair quarters Fund	4,944	97							
110. Reserve Fund for Repairs to shops out of Ram Briksh Misra Scholarship Fund	856	42							
111. Reserve Fund for Repairs to shops out of H. H. Maharaja of Kashmir for Prizes and Medal R. S. Pathshala Fund	214	10							
112. Reserve Fund for Repairs to shops out of H. N. Bose scholarship Fund	214	10							
113. Reserve fund for Repairs to shops out of Shanker Laxmi Loan Scholarships Fund	214	10							
114. Sinking Fund for Kashiraj quarters for Indology	10,658	62							
115. Sinking Fund for Vassanji Khimji Commerce Fund quarters	7,472	20							

116.	Sinking Fund for Vassanji Khimi Ayurveda Fund quarters	9,693.86
117.	Sinking Fund for Swetamber Jain quarters	19,473.65
118.	Sinking Fund for Dhanrajgiri quarters	21,602.78
119.	Sinking Fund for G.D. Birla quarters	13,153.27
120.	Sinking Fund for Rameshwar Chahub Cottage	2,607.08
121.	Sinking Fund for other scholarship quarters	2,912.77
122.	Sinking fund for I.N. Gurtu scholarship quarters	582.25
123.	Sinking fund for Sitaniwas building	2,796.00
124.	Sinking fund for Addl. staff quarters out of Kashiraj Endowment for Indology	11,566.00
125.	Sinking fund for Addl. staff quarters out of Kashiraj Endowment for Music	1,908.00
126.	Sinking fund for Addl. staff quarters out of Sayaji Rao Chair Fund	12,434.00
127.	Sinking fund for Shops out of R.B. Misra Schol. Fund	570.95
128.	Sinking Fund for shops out of Maharaja of Kashmir endowment for R.S. Pathshala Prizes	142.74
129.	Sinking Fund for Shops out of Shanker Laxmi Loan Schol. Fund	142.74
130.	Sinking fund for shops out of H.N. Bose Schol. Fund	142.74
131.	U.G.C. grant for Research in Alteration of 3 C.M. Microwaves due to rains difference	797.12
132.	U.G.C. grant for T.A. & D.A. for participants in celebration of internal debate	4,680.20
133.	U.G.C. grant for Honorarium to Shri G.S. Basforth	8.00
134.	U.G.C. grant for Cultural Exchange Programme between India and other countries	516.75
135.	U.G.C. grant for Holding Seminar on Wound Healing and Tissue regeneration in Medical College	6,000.00
136.	U.G.C. Grant for Publication of Approved Research work and Doctorate Thesis (Rev.)	11,510.83
137.	U.G.C. grant for holding seminar on Molecular Biology (Rev.)	6,320.25
138.	U.G.C. grant for Silicate Technology (Rev.)	6,024.39
139.	U.G.C. grant for Award of Stipend under Exchange of Technical Student Programme (Rev.)	711.39
140.	U.G.C. grant for conference of Teachers of French	00.50
141.	U.G.C. grant for Seminar on Juvenile Delinquency (Rev.)	216.20

CAPITAL AND LIABILITIES			PROPERTY AND ASSESS		
Details			Details		
Total			Total		
	Rs.	P.		Rs.	P.
142. U.G.C. grant for Indo-Soviet Cultural Exchange Programme	942	15			
143. U.G.C. Grant for P.G. Research Scheme in Engineering and Technology (Rev.)	183	23			
144. Grant-in-Aid for Participation in Indian Exhibition in 1958	715	36			
145. U.G.C. Grant for Supply of I.N. Bibliography	108	00			
146. U.G.C. Grant for Extn. Wing in Agri. College (Rev.)	55,585	90			
147. U.G.C. Grant for Extension Work by University Teachers	3,641	10			
148. U.G.C. Grant for Researches in Science and Technology	27,317	02			
149. U.G.C. Grant for Research under Dr. A.R. Verma	850	96			
150. U.G.C. Non-Recurring grant for Exchange of Teachers	52	00			
151. U.G.C. grant for P.G. Training and Research in Geophysics.	1,082	28			
152. U.G.C. grant for Organising Training centre in Oredressing.	1,259	44			
153. U.G.C. grant for H.S.E.R. Scheme (Rev.)	33,44	31			
154. U.G.C. grant for Research Scheme in Zoology	142	86			
155. U.G.C. grant for Summer Institute of various Subjects	53,258	46			
156. U.G.C. grant for T.A. to Teachers Visiting Research Centre	2717	90			
157. U.G.C. grant for Exchange of Younger Scientist between India and U.K.	309	50			
158. U.G.C. grant for Addl. Staff for further Dev. of Psychology	6,369	84			
159. U.G.C. Grant for the Dev. of Chem. Engg. & Chem. Tech.	9,628	79			
160. U.G.C. grant for Faculty of Arts under IV Plan.	6,686	22			
161. U.G.C. grant for Women's College under IV Plan	5,647	56			
162. U.G.C. grant for T.A. to Teachers	5,713	78			
163. U.G.C. grant for Medical College (Rev.)	82,125	36			
164. U.G.C. grant for Development of Pharmaceutical Education in Pharmaceutics	18,988	11			
165. U.G.C. grant for Film Society	120	75			
166. U.G.C. grant for Holding Symposium on Indocrinology in Zoology Deptt.	700	00			
167. U. G. C. grant for Educational Tour of Students in Min. & Met.	13,181	64			

168.	U.G.C. Travel grant to Dr. M.S. Kanongo for attending Symposium	57-94
169.	U.G.C. Travel grant to Dr. M.S. Kanongo for attending a symposium on Experimental Geology in Basal	78-06
170.	U.G.C. grant for Educational Tour by Students of Silicate Technology	2,150-00
171.	U.G.C. grant for Educational Tour for Students of Pharmaceutics.	5,800-00
172.	U.G.C. grant for Expenses on Himalayan Geology.	10,459-26
173.	U.G.C. Rec. Grant for Visits of younger Scientists between India and U.K.	141-10
174.	U.G.C.'s Additional Maintenance Grant for the Deptt. of Mining & Metallurgy.	20,000-00
175.	U.G.C. grant for Indo-Soviet Cultural Programme and Assignment Expert in Engg. & Tech.	1,29,124-35
176.	U.G.C. grant for Educational Tour by Students of Engineering and Technology	25,950-59
177.	U.G.C. grant for Reproduction of Biology under Geology Department.	27,243-47
178.	U.G.C. grant for cultural exchange programme between India and West Germany	52-00
179.	U.G.C. grant for Utilisation of Services of Retired Teachers	13,523-51
180.	U.G.C. grant for Holding First Archaeological Courses in Megalith	2,900-00
181.	U.G.C. grant for Research Scheme for Sociological Studies for Students unrest, its causes and remedies.	20,000-00
182.	U.G.C. grant for Seminar on Use of Radio-active Isotope in Medicine in Medical College.	2,995-35
183.	U.G.C. grant for Establishment of Students well-being Society.	2,000-00
184.	U.G.C. grant for Culural programme for Galib Centenary Celebration.	5,900-00
185.	U.G.C. grant for Annual Conference of Indian Dental Asson. in Medical College.	2,500-00
186.	U.G.C. grant for Teaching of Assian Languages.	2,230-00
187.	U.G.C. grant for Holding Seminar on Statistics.	2-46
188.	U.G.C. grant for Seminar on Students Unrest.	1,395-06
189.	U.G.C. grant for Financial Assistance to Teachers for Research Work.	17,141-06
190.	Government of India grant for Study in Crop Weed Composition for mineral nutrition in Botany.	8,637-96
191.	Government of India grant for Terminological Index of Keshavadas and Jayasi.	169-49
192.	Government of India grant for Maintenance of Thailand Students.	68-39

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details		Total	PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
193.	Government of India grant for Technical Teachers Programme.	25,257	88							
194.	Government of India Research Project on Attitude and Motives of Bureaucrats in relation to Development.	80,000	00							
195.	Government of India Grant for Research in Biosynthesis of Poly Nucleotides in Microorganisation under Dr. V.P. Verma.	6,717	00							
196.	Government of India Grant for Re-printing of Imp. Books out of Printed Sanskrit Books	20,000	00							
197.	Government of India Grant in Metallurgy for World University Service	997	87							
198.	Government of India Grant for Bharat Kala Bhawan.	9,500	00							
199.	Government of India Grant for Development of Hindi Department (Recurring).	10,801	91							
200.	Government of India Grant for Research in Chemical Engg.	1,193	55							
201.	Government of India Grant for Research in X-Ray Metallurgy	864	72							
202.	Government of India Grant for Intensive Training Course in Mining and Metallurgy	11,346	34							
203.	Government of India grant towards the orient and occident week celebration by B.H.U.	800	00							
204.	Government of India grant for Training of Emergency Nursing Aid at S.S. Hospital	8,650	00							
205.	Government of India Ministry of Health Discretionary grant for Medical College	500	00							
206.	Govt. of India grant for Archaeological excavation	11,444	88							
207.	Government of India grant for Exploration and survey	5,000	00							
208.	Government of India for Anti-malaria scheme	1	08							
209.	Government of India grant for Dy. Ethyl Pathalate Scheme	409	08							
210.	Imperial Council of Agricultural Research Grant for Tomato and Potato	6	62							
211.	I.C.A.R. Grant for Misc. Expenditure regarding overseas student	500	00							
212.	Government of India grant for Research on Radio-Active Pressure on Biogenetics.	15,229	00							
213.	G. I. grant for R.S. Vidyalaya for Financial Assistance to Voluntary Sanskrit Organisation for Promotion of Sanskrit.	2,000	00							

214.	G.I. grant for Research Project for Thorium and neighbouring elements	17,207-91
215.	Government of India Grant under Five Year Plan for Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas.	5,985-58
216.	Government of India grant for production of Sponge Iron in Mining & Metallurgy. (Rev.)	3,833-08
217.	Government of India grant for Fundamental Research in Geology (Rev.)	3-66
218.	Government of India central Advisory Board for Museum in Bharat Kala Bhawan	1,08,006-37
219.	Atomic Energy Scheme under Dr. K.L. Mukherjee.	250-00
220.	Government of India grant for Rural Res. Project for changing level of operation in villages.	1,516-55
221.	Government of India Defence Scheme under Dr. S.K. Dixit.	18,496-51
222.	G.I. grant for Tarain Evaluation Programme.	29,009-37
223.	Government of India grant for Cultural exchange between India, U.S.S.R. and Greece.	7,007-15
224.	Government of India grant for Atomic Energy Scheme for Research Project for Theoretical Calculation of Nutraelastic.	33,365-00
225.	Government of India grant for Indo-Hungarian Cultural Programme.	2,631-50
226.	Government of India grant for Planning Commissions Research Project.	8,500-00
227.	C.A. and S.R. grant for Bharat Kala Bhawan.	20,000-00
228.	U.P. Govt. grant for S.S. Hospital Eye Treatment.	1,453-59
229.	U.P. Government Grant for Mineral Survey	0-13
230.	U.P. Govt. Grant for Artificial Silk Manufacture	99-34
231.	U.P. Government Grants for Res. on Chromosome behaviour and cytotoxicity in insects of U.P.	4,500-00
232.	U.P. Govt. Travel grant to Shri J.N. Pandey, Engg. College.	1,000-00
233.	U.P. Govt. Grant for Technological subjects.	7-60
234.	U.P. Govt. Travel Grant to Shri Kashi Nath Singh, Lecturer, Geography Department	750-00
235.	U.P. Govt. Grant for Eye Hospital	32,260-04
236.	U.P. Govt. grant for Electric Insulators Testing Laboratory for Ceramics Department	41-25
237.	U.P. Govt. grant for T.A. and D.A. to Teachers participating Seminar in T.T.C. for 1964-65.	3,675-00
238.	U.P. Govt. grant for Anti-Malaria and Antimosquito Scheme	1-59

Balance Sheet of the Banaras Hindu University as at 31st March, 1969

CAPITAL AND LIABILITIES		Details	Total		PROPERTY AND ASSETS		Details	Total	
		Rs. P.	Rs.	P.			Rs. P.	Rs.	P.
239.	Distress Relief Fund from U.P. Govt. and other sources.	11,612.00							
240.	U.P. Government Non-Recurring grant for Engineering College.	200.00							
241.	U.P. Government grant for scientific Research Committee (State C.S.I.R.)	2,198.30							
242.	U.P. Government grant for the scheme of Re-orientation of Agriculture in C.H. School.	708.09							
	Grants from Council of Scientific and Industrial Research.	78,672.24	61,47,748.47						
V. Provident Fund (As per Statement)		1,48,94,131.34	1,48,94,131.34						
VI. Deposits and retentions:—									
(1)	Security Deposits	1,35,083.28							
(2)	P.W.D. Deposits	11,44,408.51							
(3)	Other Deposits as per last B/S—	Rs. 16,05,400.34							
(a)	Professional Tax	Rs. 50,502.47							
(b)	Income Tax	20,331.45							
(c)	Unpaid salary	12,355.26							
(d)	Other deposits	76,298.55							
(e)	Suspense	45,389.22							
(f)	Caution Money (including Mess Caution Money)	40,499.64							
(g)	Swimming Pool fee	2,591.97							
(h)	Court Moot fee	8,208.00							
(i)	Boarders Union fee	(—) 3,037.47							
(j)	D.B. Tax	(—) 21,202.99							
(k)	Artizan's Deposit	(—) 2,281.81	18,35,054.63						
(4)	Unpaid Provident fund	1,12,777.41							
(5)	Salary Savings Scheme (Insurance premia)	1,91,387.07	34,18,710.90						

VII. P.W.D. Stores (Credit Balance) 3,15,159 ·29 3,15,159 ·29

VIII. Govt. of India Grant for:—

(1) Engg. College Hostel and		
(2) College of Min. & Met. Hostel	5,18,788 ·00	
(3) College of Technology Hostel	2,11,000 ·00	7,29,788 ·00

IX. Excess of Receipts over disbursements
of Banaras Hindu University General

Fund 'R' Account—

As per last Balance Sheet	59,21,785 ·41		
Since Added	8,85,703 ·21	68,07,488 ·62	68,07,488 ·62

Total .. 13,33,25,033 ·50

D.N. KAUL
Superintendent

S.D. SINGH
Accounts Officer

Total .. 13,33,25,033 ·50

U. RAMACHANDRA RAO
Finance Officer.

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1. Sale of Investment :					1. (a) Investment				
(a) Securities					(i) In Securities Etc.	..			
(i) 2-1/2% U.P.Z.A.C. Bond (redeemed)	516	31	516	31	II. Building :				
(b) Other Recoveries :					1. Const. of Swimming Pool	1,079	60		
(i) Cost of Books lost		6		00	2. Extension of Building Shed College of Min & Met.	3,605	80		
(ii) Sale of Books	3,362	79	3,368	79	3. Const. of hanger shed Air Strip.	953	82		
					4. Const. of Cycle shed in the Colleges & Deptts.	27,496	75		
(c) Investment Reserve Fund	27,770	85	27,770	85	5. Proper lightening arrangement in the Office rooms of T.T.C.	1,098	48		
2. Donations :					6. Const. of yard shed in S.S. Hospital	2,496	49		
(a) For General purposes :	435	39	435	39	7. Providing Pucca Varandah & a Lav. in P.A.B.X., B.H.U.	897	66		
					8. Enclosures of Western Varandah, Rampur Hall	2,737	36		
					9. Wash Basin in the quarters No. 1 Medical Enclave	20	08		
					10. A/A in quarters No. Old E/2	1,687	69		
					11. Fittings in Dairy Lab. College of Agriculture	187	35		
					12. Oval Shaped table in the 1st floor of Central Office	1,615	00		
					13. Const. of Motor garage in quarters No. New F/10	1,488	52		
					14. Water tank and asbestos sheet and varandah in ladies club.	849	32		
					15. Lav. and bathroom for teachers in Chemistry Department	420	03		
					16. Fencing new Botanical Garden	94	49		
					17. Enclosing Varandah in Central Office	67	20		
					18. Curtain for Cafeteria	489	81		
					19. Const. of Pucca Passage leading from brick pavement to the gas House (Women's College)	48	50		
					20. Const. of Compound wall around Bhagwanpur sewerage pumping station.	8,708	45		
					21. Fencing of BENCO sports ground	1,241	20		
					22. Removal of wall in varandah of quarter No. Old F/4	403	97		
					23. Fluroscnt tube light and increasing level of illumination in the Deptt. of Geology	6,000	00		
					24. Providing fluroscnt fittings and shifting of fans in new executive council. Room	774	00		
					25. Const. of Temp. Motor garage in quarter No. G/30 Hyderabad	369	82		
					26. A/A in the hanger and the approach roads of the Hind flying club	908	00		
					27. Const. of a store room in town committee	1,416	51		
					28. Wash basin in quarter No. New D/3	59	30		

29. Const. of latrine in the quarters attached to Ruiya Hostel	126.10
30. Renovation of P.R.O.'s Office for its security	184.30
31. Const. of Motor garage in quarters No. Old G/10, Hyderabad	93.15
32. Converting enclosing portion of verandah into 5 permanent Lecturers rooms-Chemistry Deptt.	2,791.74
33. Providing expanded Metall in new Physics Lab. Engg. B.H.U.	1,927.35
34. Providing wash basin in quarters No. Old G/5, Hyderabad Colony	18.70
35. Installation of electric Geyser in Readers Flat near co-operative stores	85.86
36. Providing flash latrine and electrifications in the quarters of Farm Supdt.	560.04
37. Bathroom, Wash Land basin and standing urinal in the Central Library.	145.50
38. Const. of Bathroom in the quarters No. C/3/2	823.88
39. Const. of shed in the Store Room in Women's College	164.90
40. Shed or weight bridge, Dairy Farm	1,875.21
41. Lav. in Chemistry Deptt.	522.00
42. Extension of the Science College Building	2,440.67
43. Const. of Bathroom in quarters No. New F/8 Jodhpur Colony.	(—)48.50
44. Const. of Milk booth in the University for distribution of milk.	3,394.95
45. Illumination of the Hall on the 1st floor Admin. Office building	2,678.00
46. Wash Basin in Warden's quarters Gurtu Hostel	54.85
47. Wash Basin in Warden's quarters Morvi Hostel	69.05
48. Providing doors in Motor garage in Readers quarters (Nos. twelve)	19.40
49. Electric Fitting in R.S. Pathshala, Kamachha	2,661.25
50. Cycle shed inside the compound of the College of Medical Sciences.	30,107.87
51. Improvements in old 'G' type lecturers quarters	2,234.15
52. Completion of extension of the old building College of Agriculture	2,232.00
53. Improvement of stage in Women's College	291.00
54. Women's Hostel dormitory for Mess servants	11,780.51
55. Const. of Motor garage in Holker House.	1,206.44
56. Motor garage in quarters No. Old G/17 Jodhpur Colony	137.79
57. Providing Angle drawn on the boundary wall of Nurses Hostel	1,677.03
58. Const. of 14 cubicles in the centre of Advanced study in Philosophy.	5,849.63
59. Const. of the shed for Avery cattle weigh bridge, Agriculture College.	90.70

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total	Details		Total				
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					60.	Const. of a small cabin room in the d. spital's Pharmacy Hall	984	48		
					61.	A/A in the room for installation of X R y plant in the Deptt. of Medicine	349	20		
					62.	Const. of a shed in a quarters in Mohan Lodge	30	72		
					63.	W sh basin in the quarters No. 2 Medical Enclave	11	13		
					64.	Expanded Metal in the new Physical Lab. Engg. College.	437	33		
					65.	Electrification of Poultry shed Agriculture College	905	00		
					66.	Providing expended Metal for windows of Limbdi, Rajputana, Dhanraj Giri, Morvi and R.K. Hostel	9,490	94		
					67.	Dining halls in Limbdi and Rajputana hostel	63,572	66		
					68.	Const. of temp. motor garage in quarter No. F/14	245	40		
					69.	Wash Basin in Admin. Warden's quarter Vivekanand Hostel	62	02		
					70.	Providing tube lights in the Class rooms Faculty of Commerce	2,775	00		
					71.	Mirrors for Wash Basin in Morvi Hostel	26	33		
					72.	An additional cycle shed in Law College	3,968	66		
					73.	Tao store slab inscription through writing of Pt. J. Lal Nehru	114	19		
					74.	Const. of Motor Garage in quarter No. Old F/3 Jodhpur Colony	157	12		
					75.	Wash Basin in Readers quarter attached to the Aiyer Hostel	10	11		
					76.	Providing fluroscnt tube l ght in Plant Physiology Lab. Agriculture College	2,543	00		
					77.	Providing collapsible gates for the Enclosing varandah of Proctor's Office	1,472	33		
					78.	Enclosing outside Varanda by Providing Brick walls with a door and a window for remaining at quarters of a type.	1,390	15		
					79.	Fluroscnt tube lights in Geology Department.	4,969	00		
					80.	Const. of Teachers Hostel	10,286	85		
					81.	Furnishing and Renovation of Office Room of visiting Professors in the Deptt. of Spectroscopy	250	00		
					82.	Fans for electric and water supply	6,673	62		
					83.	Fans for Public Works Department	1,026	42		
					84.	Electrification in Poultry Shed	1,167	50		
					85.	Fans for S.S. Hospital	1,535	16		
					86.	Const. of Water Tank in Temple	1,900	00		

87. Paving Power—Plug Points in S.S. Hospital	1,135-00
88. Lighting arrangement between the two Women's Hostels	1,051-85
89. Fans for Mining and Metallurgy	13-66
90. Electric Wiring in K.E. & A.B. Hostel	92-00
91. Water Pipe Line in Wardens quarters of Limdi Hostel	91-80
92. Electrification in Shivaji Hall	736-00
93. A/A in B.H.U. Post Office building	2,947-74
94. Plug Points for Residential Colony.	106-11
95. Furnishing of quarters for Russian Teachers	3,640-92
96. Fencing of R.S. Vidyalaya	349-16
97. Electric fittings in Central Office	561-43
98. B.H.U. Temple Building	394-00
99. Bulb for health centre	76-51
100. Const. of three Rooms on 1st Floor of Music College	3,801-25
101. Fans for Institute of Technology	809-60
102. Installation of Water Taps in the Garden of Faculty of Science	19-05
103. Electric Tube Lights in Indology College	268-51
104. Electric Fittings in Hostel's	993-20
105. Lighting Arrangement for Swimming Pool	700-00
106. Hobby Workshop Building	668-63
107. B.H.U. Press Building	306-13
108. Construction of Cycle Shed in Central Library	6,032-48
109. Improvements to General Fund Quarters	57,974-59
	<hr/> 3,41,833-06

3,41,833-06

III. Equipments for :

1. Oriental Learning and Theology	1,000-00
2. Faculty of Arts	22,731-33
3. Faculty of Science	24,018-45
4. Faculty of Law	3,478-20
5. Institute of Technology	36,637-55
6. College of Medical Sciences	8,711-33
7. College of Agriculture	654-95
8. Faculty of Music & Fine Arts	5,429-97
9. Central Office	27,495-97
10. Public Works Department	4,481-57
11. S.S. Hospital	16,795-67
12. Medical Departments	794-26
13. Electric & Water Supply Unit	11,022-15
14. Health Centre	4,149-79
15. Town Committee	70-50
16. R.S. Vidyalaya	600-00
17. C.H. School	2,600-34
18. International House	369-50
19. Bharat Kala Bhavan	3,265-88
20. Estate Office	13,287-40
21. Dean of Students Office	3,235-37
22. University Library	6,494-82
23. Hindi Publication Board	11,010-90
	<hr/> 2,08,335-90

1,08,335-90

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					IV. Furniture for :				
					1. Faculty of Arts	17,136	53		
					2. Faculty of Science	1,000	00		
					3. Institute of Technology	21,413	13		
					4. College of Medical Sciences (Kay Chikitsa Deptt.)	652	00		
					5. Faculty of Education	622	85		
					6. Faculty of Music & Fine Arts	200	00		
					7. Faculty of Commerce	2,654	72		
					8. Women's College	2,866	00		
					9. C.H. Girls School	201	90		
					10. R.S. Vidyalyaya	1,537	57		
					11. Hostels :				
					(i) University Girls Hostel	6,930	00		
					(ii) Post Graduate Hostel or C.M.S.	720	00		
					(iii) Ruiya & Dhanwantri Hostel	2,704	00		
					(iv) Hostel Amenities to Students	12,733	61		
					(v) Boys Hostel of Tech. Department.	7,320	00		
						30,407	61		
					12. Dean of Students Office	605	00		
					13. Central Office	10,609	46		
					14. Cochin & Guest House	2,775	00		
					15. Holkar House	607	16		
					16. Portrait of M.M. Malviya	250	00		
					17. Estate Office	2,163	28		
					18. Public Works Department	1,413	19		
					19. S.S. Hospital	18,698	47		
					20. Medical Department	82	50		
					21. Staff Canteen	1,050	00		
					22. Town Committee	3,388	34		
					23. Student's Cooperative Stores	198	65		
					24. University Press	2,586	40		
					25. B.H.U. Temple	338	91		
					26. Student's Common Room	1,323	00		
					27. University Athletic Association	1,994	44		
					28. University Health Centre	1,545	50		
					29. Library	66	00		
						1,28,387	61		1,28,387 61
					V. Books:				
					1. For R.S. Vidyalyaya	270	00		
					2. For Musicology	196	25		
					3. Books and Periodicals for Library	26,387	85		
						26,854	10		26,854 10

VI. *Cars and Carriages :*

1. Auto Rickshaw for S.S. Hospital

8,443.73

8,443.73

8,443.73

VII. *Live Stock :*

1. Bull for Dairy Farms

1,000.00

1,000.00

1,000.00

Total

..

7,14,854.40D.N. KAUL
Asstt. Accounts OfficerA.S. JOSHI
Accounts Officer.U. RAMACHANDRA RAO
Finance Officer.

RECEIPTS	Actuals of 1968-69				PAYMENTS	Actuals for 1968-69					
	Details		Total			Details		Total			
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.		
I. Interest on Investment :					I. General Administration :						
(a) Interests on G.P. Notes :					(a) University Central Office Admin. & Finance Sections :						
(1) 3% Conversion Loan 1946	1,47,752	80			(1) Salaries		7,30,626	09			
(2) 4½% G.I. Loan 1985	8,988	75			(2) Dearness Allow. Additional D.A.	4,00,278	57	4,16,379	76		
(3) 4% Bombay Port Trust Debenture		79	56		(3) B.H.U. Contribution to P.F.		45,758	58			
(4) 4½% U.P.S.D. Loan 1974	15,685	00			(4) Other Allowances C.E.A.	93,197	33	1,00,857	33		
(5) 4½% N.D. Bond 1972	4,244	50									
(6) 3% Conversion Loan 1946 (Music Conf.)	2,171	19			(5) Advertisements		1,15,058	97			
(7) 2½% U.P.Z.A.C. Bonds		747	62		(6) Stationery		24,606	42			
(8) 5% U.P. State Electricity Bonds 1976		374	50		(7) Printing		13,639	70			
(9) 3% First Development Loan 1970-75		3,125	54		(8) Postage and Telegrams		15,380	97			
(10) 5½% U.P.S.D. Loan 1978		466	88		(9) Motor Expenses		31,323	66			
(11) 5½% U.P.S.D. Loan 1979		4,582	62		(10) Miscellaneous		49,474	36			
							15,43,105	84			
(b) Interests & Dividends on shares and other Investments :					(b) Internal Audit & Store & Stock Checking Section :						
(i) Shares of Delhi Cloth and General Mills Co. Ltd.		..			(1) Salaries		61,114	96			
(ii) Shares with Nainital Bank Ltd.		23	40		(2) D.A. Additional D.A.	27,466	10	27,634	10		
(iii) Other Interest (including the interest on Fixed Deposit and S.T.D. with S.B.I.)		16,864	55		(3) B.H.U. Contri. to P.F.		2,429	74			
(iv) Interest on Vehicles advances		324	56		(4) Other allowances C.E.A.	6,828	24	6,998	24		
(v) Resumption to B.H.U. Contribution to P.F.		6,31,010	32		(5) Contingency		523	32			
							98,700	36			
	8,36,441	79		8,36,441	79				16,41,806	20	
II. Grants :					C. Academic and Examination Sections :						
A. Recurring Grants from Indian States :—					(1) Fee for setting papers and marking answer books (including internal examiners)		4,15,099	53			
(a) Govt. of Kerala on account of Cochin Durbar Travancore Durbar		..			(2) Invigilation Expenses		22,647	00			
(b) Rajasthan Govt. on Account of Jhalwar Durbar		999	40		(3) Printing and Stationery		2,25,537	71			
(c) Kashmir Govt. (General)		12,000	00		(4) Postage and Registration		23,468	03			
(d) Kashmir Govt. (for R. S. Pathahala)		..			(5) Travelling Expenses		97,619	72			
					(6) Cost of Answer Books		14,977	75			
					(7) Examination Expenses		24,892	15			
					(8) Convocation Expenses		3,691	32			
					(9) Tabulating Fees		9,301	50			
					(10) Academic Robes		100	00			
					(11) Miscellaneous		3,468	76			
					(12) Hire Charges of Furniture		765	56			
	12,999	40		12,999	40		8,41,569	03		8,41,569	64

B. Recurring Grants from Govt. of India, U.G.C.		
1. U.G.C. Block Grant for 1968-69 Rs. 2,34,14,000-00 for Increased D.A. 1,55,000-00	2,35,69,000-00	
2. Towards Revision of salary scale of Teacher's Engg. & Technology for 1967-68	75,000-00	
3. Towards Deficit for the year 1961-62 or 1963-64 (By Adj.)	2,80,110-74	
4. Ministry of Health Grant for 75 Beds in S.S. Hospital	1,87,500-00	
5. Grant in aid to R.S. Vidyalaya	1,571-90	
	<u>2,41,13,182-64</u>	2,41,13,182-64
C. U.P. Govt. Recurring Grants		
(a) General (including Rs. 20700/- for the year 1967-68)	3,20,800-00	
(b) for 80 beds in S.S. Hospital	1,60,000-00	
(c) for 50 beds in S.S. Hospital (including of Rs. 1,00,000/- for the year 1966-67)	2,00,000-00	
(d) for Eye Hospital 1,00,000/- Less refunded Rs. (—)81,893/-	18,107-00	
(e) Grant in Aid to R.S. Vidyalaya	4,571-90	7,03,478-90
III. Tuition and Lab. Fees :		
(a) Women's College	76,265-00	
(b) T.T. College	19,949-00	
(c) Other Colleges	10,80,165-15	11,76,379-15
IV. University Examination fees :	<u>4,95,392-00</u>	4,95,392-00
V. Miscellaneous Fees:		
(1) Application Fee.	23,255-93	
(2) Admission Fee :		
(a) Women's College	2,793-00	
(b) T.T. College	1,008-00	
(c) Other Colleges	24,995-25	
(3) Library Fee.	33,978-90	
(4) Medical Examination and Medicine fee from Students	47,224-45	
(5) Enrolment Fee	8,231-00	
(6) Alumni Association	6,380-00	
(7) Gown Fee.	2,000-00	
(8) Journal Fee	30,019-95	

D. General Charges :	
(1) Electric Charges	6,47,349-92
(2) Water Charges	4,19,729-60
(3) Telephone Charges	1,23,432-12
(4) Travelling Allowance	2,35,966-23
(5) Ceremonials	1,312-10
(6) National Cadet Corps	1,780-10
(7) B.H.U. Contribution & Grants	90,298-27
(8) Servants Uniforms	51,777-00
(9) Labour Welfare	6,100-00
(10) Emergent and Unforeseen expenses	15,105-27
(11) Visit and Parties	9,323-00
(12) Pt. Malviya's Jayanti and Sradha expenses	309-71
(13) Provision for half expenses of teachers sponsored under Central Overseas Scheme of Government	11,251-88
(14) For conferences and seminars to be held in the University	2,489-00
(15) For facility of French students	
(16) University Publications	25,618-36
(17) Depreciation Charges	1,07,312-95
(18) Amount written off	36,192-65
(19) Miscellaneous items	2,966-80
(20) Periodical Oiling, cleaning and adjustment, repairs and overhauling of typewriters	4,118-85
(21) Provision for Seasonal Staff	74,886-97
(22) Mountaineering by Students & Staff	4,540-16
(23) Extra curricular scientific including Technological activities by students and staff	1,630-00
(24) Special lectures	15,995-17
(25) For Khas-khas and Watering for colleges and departments	2,904-65
(26) Travelling expenses to students going out on excursion	35,586-01
(27) Books	3,50,545-90
(28) Interest on overdraft	2,09-53
(29) Leave Travel Grant	45,719-47
(30) Children Education Allowance and Reimbursement of Tuition fee	17,616-97
(31) Delegation to Commonwealth University.	872-00
(32) Hobby workshop	5,528-58
(33) Washing charges	2,776-65
(34) Interest on D.A.	3,971-34
(35) Pension	7,63,527-78
(36) Freeship to the Students of Various Colleges	844-40

RECEIPTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.
(9) Other fees	29,873	72		
(10) (a) Periodical Examinations :				
(i) Womens College	2,182	50		
(ii) T.T. College	435	50		
(iii) Other Colleges	21,564	00		
(b) Engineering College Blue Print	471	25		
(c) Engineering College P.T. Dairy	364	50		
(d) Min. & Met. Blue Print	220	00		
(e) Min. & Met. P.T. Dairy	5	00		
(f) Marks Fee.	37,321	00		
(g) Registration for Ph. D.	8,950	00		
(h) Technology College Blue Print	3,168	65	2,84,442	60
VI. Rents :				
A. Properties inside Varanasi :				
(i) Land, Building & Shops	13,77,751	09		
B. Properties outside Varanasi :				
(i) Landed properties and Buildings	64,233	51	4,41,984	60
C. Miscellaneous				
VII. Miscellaneous Income :				
(1) Licence Fee	10,356	96		
(2) Sale of Fruits and Sayar	7,177	50		
(3) Sale of Prospectus & Admission Forms	87,788	61		
(4) Contribution for Unendowed Chairs	3,829	08		
(5) Sale of Panchang	47,379	15		
(6) Medicine Fee from Staff	27,863	37		
(7) Ayurvedic Pharmacy	9,166	12		
(8) Other Receipts :				
(a) Sanskrit Mahavidyalaya	53	00		
(b) Central Office	79,580	09		
(c) Town Committee :	885	50		
(d) Library	4,898	88		
(e) Public Works Department	24,936	91		
(f) S.S. Hospital	1,10,901	38		
(g) C.H.C.	1,218	00		
(h) College of Indology	27	00		
(i) T.T. College	649	30		
(j) College of Sciences	4,902	50		
(k) Law College	959	10		
(l) Medical Department				
(m) Estates Office	130	39		
(n) College of Technology	4,733	79		
(o) College of Agriculture	986	19		
(p) Engineering College	8,456	93		

PAYMENTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.
(37) Provision for competitive exam. I.A.S. & P.C.S. etc.	1,044	15		
(38) Repairs to Cooler	3,379	75		
(39) Other Publication of the University	238	60		
	31,26,139	89	31,26,139	89
E. (i) Estate Office :				
(1) Salaries			37,658	84
(2) D.A.	23,753	69		
A.D.A.	796	10	24,549	79
(3) B.H.U. Contribution to P.F.			2,658	83
(4) Other allowances	6,054	67		
C.E.A.	1,959	00	8,013	67
(5) Law Charges			19,861	22
(6) Rent, Rates and Taxes			11,696	00
(7) Miscellaneous			10,794	65
(8) Expenses of Properties outside Varanasi				
(a) Landed Properties }			14,398	22
(b) Buildings }				
(ii) Malaviya Bhawan :				
(1) Salaries			2,464	00
(2) D.A.	1,820	00		
A.D.A.	90	00	1,910	00
(3) B.H.U. Contr. to P.F.			180	27
(4) Other allowances	337	35		
C.E.A.	358	22	695	57
(5) Miscellaneous			..	
(6) Garden Contingencies			..	
			5,249	84
F. Public Works Department :				
(1) Salaries			1,05,768	64
(2) D.A.	57,965	22		
A.D.A.	2,534	44	60,499	66
(3) B.H.U. Contribution to P.F.			6,721	96
(4) Other Allowances	91,908	03		
C.E.A.	1,404	00	21,312	03

(g) College of Mining & Met.	94.18	
(r) College of Medical Sciences	3,708.69	
(s) College of Music & Fine Arts	18.30	
(t) Women's College	3,352.12	
(u) Ayurvedic Garden	17.50	
(v) Silicate Technology	78.44	
	<hr/>	
	4,44,148.98	4,44,148.98
. Receipts pertaining to Agriculture College :		
(i) Agriculture Farm Produce	1,03,246.26	
(ii) Horticulture Produce	1,313.65	
(iii) Sale of Manure	55.50	
(iv) Dairy Farm Produce	89,779.40	
	<hr/>	
	1,94,394.81	
10. Publication of B.H.U. Gazette	3,278.81	
11. Collection of Payments for Services Rendered :		
(1) P.W.D. Truck	1,479.25	
(2) Petrol Pump	1,69,992.95	
(3) M.G.O. Conservancy	1,430.00	
(4) Discount on Advertisement	1,199.83	
(5) Lorry Fees Women's College	12,333.19	
(6) Lorry Fees T. T. C.	7,202.00	
(7) Ambulance Fee	1,227.00	
(8) Shri Vishwanath Temple	35,508.89	
	<hr/>	
	2,30,373.11	428,046.73

(5) Repairs to Building	5,87,507.67	
(6) Repairs to Roads	49,918.12	
(7) Tools and Plants	1,412.04	
(8) Truck Expenses	28,227.38	
(9) Miscellaneous	12,808.33	
(10) Arboriculture	8,184.53	
(11) Petrol Pump	1,60,762.45	
	<hr/>	
	10,43,122.81	10,43,122.81

G. Town Committee :

(a) Sanitation :		
(1) Salaries		88,792.21
(2) D.A.	69,181.19	
A.D.A.	2,774.44	71,955.63
(3) B.H.U. Contribution to P.F.		5,740.81
(4) Other allowances	14,381.01	
C.E.A.	515.00	14,896.01
(5) Contingencies		22,960.41
(6) Water Chlorination		9,575.89
	<hr/>	
		2,13,920.96
(b) Anti-Malaria :		
(1) Salaries		13,389.49
(2) D.A.	11,665.72	
A.D.A.	537.10	12,202.82
(3) B.H.U. Contribution to P.F.		693.78
(4) Other allowances		2,553.88
(5) Contingencies		10,020.04
	<hr/>	
		38,860.01
		2,52,780.97

H. Public Information Bureau :

(1) Salaries		22,175.68
(2) D.A.	12,29.92	
A.D.A.	430.44	12,730.36
(3) B.H.U. Contribution to P.F.		1,580.96
(4) Other allowances	3,993.24	
C.E.A.	1,010.00	5,003.14
(5) Contingencies		8,691.91
(6) Printing of Gazette		6,525.66
(7) Printing of Old Question Papers & Other Examination Papers		18,362.86
(8) Postage		3,740.34
	<hr/>	
		78,810.91
		78,810.91

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					II. (a) Library :—					
					(1) Salaries			2,25,328	03	
					(2) D.A.		98,440	72		
					A.D.A.		3,108	19		
					(3) B.H.U. Contribution to P.F.			21,268	20	
					(4) Other allowances		22,655	21		
					C.E.A.		865	00		
					(5) Book Binding			8,809	15	
					(6) Cataloguing & Card Indexing			5,643	52	
					(7) Fire Insurance					
					(8) Miscellaneous			11,582	06	
					(9) Excursion			700	00	
								3,98,400	08	
					(b) B.H.U. Book Depot :					
					(1) Salaries			5,274	58	
					(2) D.A.		3,692	77		
					A.D.A.		164	00		
					(3) B.H.U. Contribution to P.F.			406	53	
					(4) Other allowances		661	47		
					C.E.A.		275	00		
					(5) Other Expenses			356	30	
								10,830	65	
									4,09,230	73
					III. Faculties :					
					(a) Faculty of Oriental Learning and Theology : Sanskrit Mahavidyalaya					
					(1) Salaries			2,65,687	53	
					(2) D.A.		54,398	17		
					A.D.A.		1,039	39		
					(3) B.H.U. Contribution to P.F.			17,771	45	
					(4) Other allowances		6,612	62		
					C.E.A.		320	00		
					(5) Collection & copying of manuscripts and rare books					
					(6) Miscellaneous			1,622	62	
					(7) Printing of Panchang					
								3,47,451	78	
									3,47,451	78

(b) Faculty of Arts

1. Salaries		8,66,313·38	
2. D.A.	1,67,206·13		
A.D.A.	5,346·86	1,72,552·99	
<hr/>			
3. B.H.U. Contribution to Provident Fund		52,830·46	
4. Other allowances	33,040·72		
C.E.A.	712·00	33,752·72	
5. Lab. Expenses		2,609·74	
6. Excursion		875·85	
7. Miscellaneous		19,937·57	
8. Archaeological excavation		34,326·27	
9. Photographs and Plaster cast of cions etc. (A.I.H.C.)		28·99	
		<hr/>	11,83,227·97

(c) Faculty of Science :

1. Salaries		17,17,010·96	
2. D.A.	4,37,453·16		
A.D.A.	10,493·38	4,47,946·54	
3. B.H.U. Contribution to P. Fund		1,33,605·61	
4. Other Allowances	82,113·35		
C.E.A.	5,730·90	87,844·25	
<hr/>			
5. Repairs to instruments & Microscopes		3,714·24	
6. Lab. Expenses		4,12,732·46	
7. Gas Expenses		17,894·91	
8. Excursion		13,609·15	
9. Botanical Garden contingencies		9,997·79	
10. Miscellaneous		28,439·00	
11. Central Workshop		10,619·21	
12. T.A. for staff Geology Deptt. (Res. in Himalayan)		2,479·45	
		<hr/>	28,85,893·57
			28,85,893·57

(d) Faculty of Law : Law College :

1. Salaries		2,40,553·42	
2. D.A.	50,674·72		
A.D.A.	1,046·54	51,721·26	
<hr/>			
3. B.H.U. Contribution to Provident Fund		13,438·23	
4. Other allowances		9,182·66	
5. Contingencies		10,914·41	
		<hr/>	3,25,809·98
			3,25,809·98

(e) Faculty of Technology :

1. Salaries		5,89,279·27	
2. D.A.	1,62,786·50		
A.D.A.	4,626·10	1,67,412·60	
<hr/>			
3. B.H.U. Contribution to P.F.		37,579·64	
4. Other allowances	31,078·10		
C.E.A.	1,415·00	32,493·19	
		<hr/>	

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					5. Lab. expenses	1,61,236	70		
					6. Gas expenses	10,501	88		
					7. Excursion				
					8. Miscellaneous	12,164	35		
						10,10,667	63	10,10,667	63
					(f) Faculty of Medicine Sciences :				
					1. Salaries	21,92,603	45		
					2. D.A.	5,05,844	07		
					A.D.A.	13,593	97		
						5,19,438	04		
					3. B.H.U. Contribution to P.F.	1,02,762	23		
					4. Other allowances				
						1,21,133	94		
					C.E.A.	3,160	00	1,24,293	94
					5. Lab. Expenses	1,051	52		
					6. Ayurvedic Garden Contingencies				
					7. Excursion				
					8. Ayurvedic Pharmacy—Raw Materials				
					9. Maintenance Charges	6,13,689	61		
					10. Miscellaneous	14,239	05		
						35,68,077	84	35,68,077	84
					(g) Faculty of Agriculture :				
					1. Salaries	6,29,002	27		
					2. D.A.	2,19,118	17		
					A.D.A.	8,523	77	2,27,641	94
					3. B.H.U. Contr. to P.F.	34,412	48		
					4. Other allowances	46,798	07		
					C.E.A.	2,648	75	49,446	82
					5. Agriculture Farm expenses :				
					(i) Wages of Labourers	35,436	70		
					(ii) Other expenses	25,983	20		
					6. Dairy Farm Expenses :				
					(i) Wages of Labourers :	6,157	14		
					(ii) Other expenses	65,940	89		
					7. Lab. Expenses	1,14,664	96		
					8. Excursion	3,608	92		
					9. Miscellaneous	23,295	10		
					10. Maintenance Charges	706	01		
						12,16,296	43	12,16,296	43
					(h) Faculty of Education :				
					1. Salaries	1,88,616	85		
					2. D.A.	53,252	52		
					A.D.A.	1,410	89	54,663	41
					3. B.H.U. Contribution to Provident Fund	13,827	21		

4. Other allowances		10,014 ·12	
5. Miscellaneous		3,888 ·99	
6. Lorry expenses			
(a) Establishment		Shown with Salaries above	
(b) Other expenses		5,527 ·72	
		<hr/>	
		2,76,538 ·50	2,76,538 ·50
(i) Faculty of Music & Fine Arts			
1. Salaries		3,36,888 ·95	
2. D.A.	1,17,316 ·28		
A.D.A.	3,276 ·75	1,20,593 ·03	
	<hr/>		
3. B.H.U. Contribution to Provident Fund		21,252 ·04	
4. Other Allowances	23,980 ·84		
C.E.A.	2,040 ·00	26,020 ·84	
	<hr/>		
5. Lab. Expenses	35,202 ·74		
Maintenance	638 ·13	35,840 ·87	
	<hr/>		
6. Excursion		1,099 ·54	
7. Exhibition		980 ·79	
8. Contingencies		8,991 ·91	
		<hr/>	
		5,51,667 ·97	5,51,667 ·97
		<hr/>	
(j) Faculty of Engineering :			
1. Salaries		19,21,293 ·63	
2. D.A.	6,31,152 ·46		
A.D.A.	16,889 ·28	6,48,041 ·64	
	<hr/>		
3. B.H.U. Contr. to Provident Fund		1,40,853 ·52	
4. Other Allowances	1,53,064 ·04		
C.E.A.	6,570 ·00	1,59,634 ·04	
	<hr/>		
5. Workmen's Wages		1,03,057 ·19	
6. Lab. Expenses & Maintenance		2,85,243 ·20	
7. Workshop stores		35,036 ·86	
8. Excursion and Alternative subjects			
Camp for Survey		4,186 ·06	
9. Repairs and Renewals of Apparatus		593 ·15	
10. Travelling expenses		2,224 ·12	
11. Stipend to Artizans		4,466 ·37	
12. Miscellaneous		40,662 ·42	
13. Sewerage Pumping Station		23,218 ·02	
14. Servicing of University Cars		497 ·51	
		<hr/>	
		33,69,007 ·73	33,69,007 ·73
		<hr/>	

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69			PAYMENTS	Actuals for 1968-69				
	Details		Total		Details		Total		
	Rs.	P.	Rs. P.		Rs.	P.	Rs. P.		
				(k) Faculty of Commerce :					
				1. Salary			8,48,467	06	
				2. D.A.		1,68,530	26		
				A.D.A.		222	78	1,68,753	04
				3. B.H.U. Contribution to P.F.			59,749	81	
				4. Other Allowances		28,209	68		
				C.E.A.		2,065	00	30,274	68
				5. Excursion			754	40	
				6. Miscellaneous			10,646	29	
				7. Lab. Expenses			883	05	
							11,29,528	33	11,19,528
				(a) Miscellaneous Departments :					
				A. Women's College :					
				1. Salaries			5,65,380	35	
				2. D.A.		1,30,214	27		
				A.D.A.		2,972	34	1,33,186	61
				3. B.H.U. Contribution to Provident Fund			36,700	14	
				4. Other allowances		22,622	62		
				C.E.A.		1,210	00	23,832	62
				5. Lab. Expenses			33,706	07	
				6. Miscellaneous			11,386	79	
				7. Lorry Expenses					
				(i) Establishment			5,692	25	
				(ii) Other expenses			14,592	55	
				8. Excursion			2,077	87	
				9. Maintenance charges			258	61	
							8,26,813	86	
				(b) Bharat Kala Bhawan					
				1. Salaries			43,162	62	
				2. D.A.		22,071	23		
				A.D.A.		992	00	23,063	23
				3. B.H.U. Contri. to P.F.			2,734	64	
				4. Other allowances			7,316	74	
				5. Purchase of Art objects					
				6. Other expenses			27,791	95	
							1,04,069	18	

(c) Physical Training Scheme :

1. Salaries		48,167.93
2. D.A.	23,370.32	
A.D.A.	689.99	24,060.31
3. B.H.U. Contribution to Provident Fund		3,592.68
4. Other allowances		3,723.34
		<hr/> 79,544.26

d. Proctor's Office

1. Salaries		59,128.90
2. D.A.	46,434.20	
A.D.A.	1,961.61	48,395.81
3. B.H.U. Contribution to Provident Fund		3,151.12
4. Other allowances	17,341.34	
C.E.A.	1,455.00	18,796.34
5. Other expenses		3,419.96
		<hr/> 1,32,892.13

e. Office of the Dean of Students :

1. Establishment		
(a) Salary		28,263.79
(b) D.A.	11,140.16	
A.D.A.	378.00	11,518.16
(c) B.H.U. Cont. to P.F.		2,201.47
(d) Other allowances		4,632.45
2. Contingencies		3,260.71
		<hr/> 49,876.58

f. B.H.U. Journal

1. Journal of Scientific Research	9,314.84
2. College Magazines	2,099.50
3. Prajna Journals	22,231.18
	<hr/> 33,645.52

g. Office of the member-Incharge University Employment Bureau

1. Establishment	Shown Under Dean Office
2. Printing charges of periodical Bulletin and Annual Report etc.	1,540.02
3. Purchase of Carrier Literature for Vocational Guidance	414.04
4. Contingencies	731.80
	<hr/> 2,685.86

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					h. Research in Philosophy, Sanskrit Lit., Vedas and Puranas :				
					1. Research in Indian Philosophy				
					(i) Printing and Publication of texts and other books (thesis etc.)				
					(ii) Endowment lectures				
					(iii) Purchase of Books and Manu- scripts				
					(iv) Transcriptions, stationery and Clerical charges etc.				
					(v) Honorarium for Editorial work				
					2. Research in Vedas :				
					(a) Printing and Publication				
					(b) Remuneration to Res. Scholars				
					3. Research in Sanskrit Literature :				
					(a) Establishment		2,489	35	
					(b) Allowances to Editors				
					(c) Publication				
					4. Research in Puranas :				
					(a) Establishment		24,539	68	
					(b) Stationery and Misc.		301	93	
					(c) Publication				
							27,330	96	
					i. Shri Vishwanathji Temple & other University Temples :				
					1. Salaries		29,798	88	
					2. D.A.		20,391	31	
					A.D.A.		761	91	
					3. B.H.U. Contri. to P.F.		903	09	
					4. Other allowances		4,310	73	
					5. Miscellaneous		16,154	27	
							72,320	19	
					j. Swimming Pool :				
					1. Salary, D.A., B.H.U. Contri. to P.F., other allowances etc.		7,476	00	
					2. Other expenses		4,912	99	
							12,388	99	
									13,41,567.53

VIII. Hostels :

(a) Boys Hostels

(i) Rent including Electric & water charges.	4,75,255.94
(ii) Garden Misc. Receipts	112.00
(iii) International House	3,250.00

(d) Womens Hostels

(i) Rent including Electric & Water charges.	15,546.50	
(ii) Miscellaneous Receipts	2.00	4,94,166.44

V. Hostels :

(i) Boys Hostels

1. Salaries		2,85,211.92
2. D.A.	2,31,816.08	
A.D.A.	10,283.95	2,42,100.03
3. B.H.U. Contribution to Provident Fund		17,735.60
4. Other allowances	Ra. 41,529.58	
C.E.A.	7,755.00	49,284.58
5. Miscellaneous		19,442.42
		6,13,774.55

(ii) International House :

1. Salary including D.A. and P.F. Contribution and allowances	12,868.03	
A.D.A.	150.00	13,018.03
2. Contingencies		1,105.62
		14,123.65

(iii) City Delegacy and ;
City Student Home.

1. Salary, D.A. B.H.U. Contribution to Provident Fund and other allowances	29,919.24	
C.E.A.	60.00	
A.D.A.	264.78	30,244.02
2. Contingencies		1,117.28
		31,361.30

(iv) Womens Hostels

1. Salaries		39,479.49
2. D.A.	32,842.69	
A.D.A.	1,373.09	34,215.78
3. B.H.U. Contribution to Provident Fund		2,252.03
4. Other allowances	6,509.47	
C.E.A.	455.00	6,964.47
5. Miscellaneous		3,893.21
		86,804.98

7,46,064.48

VI. Medical Department :

1. Salaries		71,151.32
2. D.A.	30,422.36	
A.D.A.	1,041.86	31,464.22

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69			PAYMENTS	Actuals for 1968-69		
	Details		Total		Details		Total
	Rs.	P.	Rs. P.		Rs. P.	Rs. P.	
X. School Boards :				3. B.H.U. Contribution to Provident Fund.	5,846-12		
(a) C.H. School:				4. Other allowances	15,778-98		
(i) Tuition Fee	44,491	09		C.E.A.	972-00	16,750-98	
(ii) Other Fee	7,911	41					
(iii) Hostel Rent and other income	5,357	14		5. Medicines	1,40,469-56		
(iv) Medical	1,826	50		6. Miscellaneous	1,937-21		
(v) Agriculture Farm Produce	2,120	16		7. Health examination contingencies	3,793-92		
(vi) Miscellaneous Income	1,239	99				2,71,413-33	2,71,413-33
				VII. Scholarships Prizes and Medals	2,89,797-90		2,89,797-90
(b) C.H. Girls School :				VIII. C.H. School Board :			
(i) Tuition Fee	64,595	50		1. (a) C.H. School (Boys)			
(ii) Other Tuition Fee	12,294	98		(i) Salaries	1,73,671-56		
(iii) Bus Fee	63,205	36		(ii) D.A.	96,289-74		
(iv) Miscellaneous Income	967	74		A.D.A.	3,370-59	99,660-33	
	1,41,063	58		(iii) B.H.U. Contribution to Provident Fund	11,800-91		
				(iv) Other allowances	21,734-52		
				C.E.A.	830-00	22,564-52	
				(v) Contingencies	6,859-18		
				(vi) Miscellaneous	5,096-50		
				(vii) Agriculture Farm Expenses	969-09		
				(b) C.H. School Hostel :			
				(i) Salaries	2,149-07		
				(ii) D. A.	2,925-39		
				A.D.A.	144-00	3,069-39	
				(iii) B.H.U. Contribution to Provident Fund	291-29		
				(iv) Other allowances	575-05		
				C.E.A.	135-00	710-05	
				(v) Contingencies	3-10		
				(vi) Miscellaneous	2,121-18		
						8,344-08	

(c) R.S. Vidyalaya :

1. Enrolment Fee

16.00

2,04,025.87

(c) Medical :		
(i) Salaries		
(ii) Dearness Allowance		3,182.00
(iii) B.H.U. Contribution to Provident Fund		
(iv) Other allowances		82.00
(v) Medicine & Medical Equipments		80.92
(vi) Contingency		
		3,44.92
(2) C.H. Girl's School :		
(i) Salaries		1,99,243.43
(ii) D.A.	1,20,809.61	
A.D.A.	4,523.81	1,25,333.42
(iii) B.H.U. Contribution to Provident Fund		13,907.38
	C.O.	3,38,484.23
(iv) Other allowances		
	27,301.87	
C.E.A.	1,945.00	29,246.87
(v) Contingencies		3,861.33
(vi) Miscellaneous		7,732.78
(vii) Bus expenses		67,153.47
		4,46,478.68
(3) R.S. Vidyalaya :		
(i) Salaries		27,579.37
(ii) D.A.	18,806.52	
A.D.A.	747.68	19,554.20
(iii) B.H.U. Contribution to P.F.		1,705.04
(iv) Other allowances	3,650.33	
C.E.A.	613.10	4,263.43
(v) Scholarships		7,410.72
(vi) Contingencies		5,143.61
		65,656.37
(4) R.S. Vidyalaya Chhatrawas		
(i) Salaries		1,548.00
(ii) D.A.	975.00	
A.D.A.	18.00	993.00
(iii) B.H.U. Contribution to P.F.		18.99
(iv) Other allowances		225.00
(v) Scholarships		2,400.00
(vi) Contingencies		1,092.05
		6,277.04
		8,50,723.18

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
X. Commercial Departments :—			2,96,94,689	10	IX. Commercial Departments :—			2,68,82,075	75
(a) Electric & Water Supply :					A. Electric & Water Supply :				
1. Electric charges from Departments, Hostels and Residence etc.	9,25,770	91			(i) Electric Light and Power :				
2. Sale proceeds of Electric Bulb	15,353	25			1. Salaries	1,01,504	62		
3. Water charges	4,76,668	64			2. D.A.	78,262	20		
4. Miscellaneous Income	4,853	59			A.D.A.	3,795	07	82,057	27
	14,22,646	39	14,22,646	39	3. B.H.U. Contribution to Provident Fund	8,673	57		
					4. Other allowances	18,073	92		
					C.E.A.	1,900	00	19,973	92
					5. State Insurance Contribution	2,021	25		
					6. Purchase of Energy from B.E.L. & P. Co., Ltd.	5,13,018	94		
					7. Contingencies and incidentals	46,567	53		
					8. Repairs and maintenance of stores	16,352	60		
					9. Depreciation charges	63,742	17		
					10. Purchase of Electric Bulbs	25,007	23		
					11. Maintenance of Jeep Vehicle	3,216	82		
					12. Repair to Electric light, Fans, Plugs, and Motor points in Departments,	26,066	18		
					13. Maintenance of Transformers				
					14. Sewerage Scheme Bhagwanpur treatment Plant	37	50		
					(ii) Water Supply :				
					1. Salaries	46,131	93		
					2. Dearness Allowance	32,669	36		
					3. B.H.U. Contribution to Provident Fund	4,330	37		
					4. Other allowances	7,909	50		
					5. Purchase of Energy	1,60,000	00		
					6. Repairs and maintenance of stores	13,033	59		
					7. Contingencies and Incidental	882	17		
					8. Depreciation charges	10,000	00		
					9. Repairs to Water pipes and taps in Departments, Hostels and Residences	10,023	24		
						11,93,219	76		
(b) B.H.U. Press	3,38,496	97	3,38,496	97	B. University Press				
					1. Salaries	83,848	48		
					2. D.A.	64,115	57		
					A.D.A.	2,619	71	66,735	28
					3. B.H.U. Contribution to Provident Fund	8,742	10		
					4. Other allowances	14,120	72		
					C.E.A.	980	00	15,100	72

5. State Insurance Contribution	6,244.36	
6. Materials	32,662.22	
7. Metal and Type	17,332.55	
8. Interest of Funds Invested	2,700.00	
9. Depreciation charges	4,000.00	
10. Paper and Stationery	2,87,245.04	
11. Repairs to machinery	11,295.69	
14. Electric charges	17,177.14	
15. Water charges	162.45	
12. Miscellaneous	5,962.49	
13. Labour for binding and other works (Composing & Proof reading etc.)	82,106.36	
	<u>6,41,314.88</u>	18,34,534.64

X. S. S. Hospital :

1. Salaries		5,87,860.31
2. D.A.	2,83,556.36	
A.D.A.	<u>10,871.43</u>	2,94,427.79
3. B.H.U. Contribution to Provident Fund		31,443.92
4. Other allowance	93,559.42	
C.E.A.	<u>2,160.00</u>	95,719.42
5. Expenses of Beds (diet)		1,31,942.05
6. (i) Medicines		3,02,938.57
(ii) Instruments and Accessories		1,16,299.88
7. Dressing and Cloth Materials		47,267.29
8. Patient's Clothings and Blankets.		55,276.52
9. X-Ray Section		23,971.49
10. Miscellaneous		1,06,371.62

17,93,518.86 17,93,518.86

Total Receipts 3,13,95,832.46

Total Expenditure .. 3,05,10,129.25

Surplus .. 8,85,703.21

Grand Total : .. 3,13,95,832.46

Grand Total : .. 3,13,95,832.46

D. N. KAUL
Asstt. Accounts Officer

A.S. JOSHI
Accounts Officer

U. RAMA CHANDRA RAO
Finance Officer

914

THE GAZETTE OF INDIA, MARCH 24, 1978 (CHAITRA 3, 1895)

[PART III—Sec. 4

RECEIPTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.
I. Advances :				
(a) Imprest Advances	2,722	97		
(b) Other Advances	1,62,675	45		
(c) Suspense	19,70,440	03		
(d) Loan for purchase of vehicles and Cycles.	9,464	63		
(e) Drought Advance	4,05,000	80		
(f) Festival Advance	64,085	78		
(g) Inter Fund Transfers	24,00,000	00		
	50,14,389	66	50,14,389	66
2. Withdrawal of Short Term Deposit with the State Bank of India, Banaras Hindu University	75,00,000	00	75,00,000	00
Total			1,25,14,389	66

D.N. KAUL
Asstt. Accounts Officer

A.S. JOSHI,
Accounts Officer

PAYMENTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.
I. Advances :				
(a) Imprest Advances	18,970	00		
(b) Other Advances.	1,26,548	30		
(c) Suspense	6,08,153	75		
(d) Loan for purchase of Cycles and Vehicles				
(e) Festival Advance	49,632	75		
(f) Inter Fund Transfers	24,00,000	00		
	32,03,304	08	32,03,304	80
2. Short Term Deposit with the State Bank of India, Banaras Hindu University	75,00,000	00	75,00,000	00
Total			1,07,03,304	80

U. RAMA CHANDRA RAO,
Finance officer

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69		★
	Details	Total		Details	Total	
I. Sale of Investments			I. Investments :			
(a) Government securities :			(a) In Govt. Securities :			
1. 2-1/2% U.P.Z.A.C. Bonds (Malaviya Bhawan Maintenance Fund)	424.52		1. 5-1/2% U.P.S.D. Loan 1978 (Depreciation fund)	20,000.00		
2. 2 1/4% U.P.Z.A.C. Bonds (Gonenka Fund)	1,933.92		2. 3% Conversion Loan 1946 (S.W. F. by adjustment)	3,000.00		
3. 2 1/4% U.P.Z.A.C. Bonds (Geeta Fund)	966.96		(b) Fixed Deposit with the S. B. I. B.H.U.			
4. 5 1/4% U.P.S.D. Loan 1978 (Nepal Fund)	20,000.00		1. Modi Ram Tulsi Ram Paliwal Scholarship	1,000.00		
5. 3% Conv. Loan 1946 (Scholarship A/c by adjustments)	3,000.00		2. S. Ramanathan Scholarship	2,000.00		
6. 4-1/4% U.P.S.D. Loan 1970 (R. B. Brijlal Bhatia Fund)	5,000.00		3. Senthil Andavan Feeding Charity Scholarship	7,000.00		
7. Premium Prize Bonds (Agri. Farms)	10.00		4. Temple Donation for Bhog & Flowers	9,000.00		
8. 2-1/2% U.P.Z.A.C. Bonds (P.F.)	27,504.64		5. M.M. Fund	1,50,000.00		
9. 2-1/2% U.P.Z.A.C. Bonds (M.M. Fund)	5,586.88		6. Provident Fund	16,00,000.00		
(b) 1. Withdrawal of Fixed Deposit with S.B.I., B.H.U. (M.M. Fund)	1,25,000.00		(c) In shares :			
2. Withdrawal of Short Term Deposit with the P.O., Varanasi (S.F.)	1,543.75		1. With Titagbur Paper Mills Co. Ltd., (Bonus Share) S.G. Kanerkar School	300.00		
(c) Investment Reserve Fund (Special Fund)	52,965.15		(d) Investment Reserve Fund	10,320.46		
(d) P.W.D. Stock	10,39,808.47	12,83,744.29	(e) P.W.D. stock	9,39,157.13	27,41,777.59	
II. Donations			II. Buildings :			
1. Endowed chairs, scholarships and prizes	15,458.80		(a) Out of special Donation :			
2. For Special objects :			1. Construction of two Rooms in the Children Hospital	657.40		
(a) for Bharat Kala Bhawan	14,435.00		2. Extension of Children Hospital	11,166.42		
(b) for Shri Vishwanath Temple	2,906.10		3. Additional staff quarters out of Endowment funds	422.04	12,245.86	
(c) Shri Amarnath Anand for construction of Children Hospital	4,000.00		(b) Out of U.G.C. Grant for :			
(d) Shri Chetan Das Mehra for construction of Children Hospital	3,000.00		1. Water Supply Re-organisation scheme (Item No. 14)	30,770.70		
3. Other Donations	226.00	40,025.90	2. Extension of Womens College Building (Item No. 94)	21,660.06		
III. Non-recurring grant from U.G.C. for :			3. Construction of Medical College Building (Item No. 39a)	1,40,826.80		
1. Construction of Gandhi Bhawan (Item No. 247)	20,000.00		3.(a) Electric sub-station (Auxiliary work) for College of Medical Sciences (Item No. 39a)	40,601.30		
2. Improvement of water drainage in the University Campus (Item No. 55)	1,00,000.00		4. Expn. of Surgical Research Lab. in Medical College (Item No. 157a)	6,625.76		
3. Const. of the extension of Agri. Workshop (Item No. 101)	10,000.00					
4. Extension of Plant Pathology and Mycology Building of Agri. College (Item No. 99)	5,000.00					

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
5. Construction of the Agri. College Building (Item No 98)	1,80,000	00			5. Construction of Music College Building (Item No. (46a))	438	90		
6. Extension of Women's College 3rd floor (Item No. 94)	20,000	00			6. Development of Instructional facilities in Mining & Metallurgy (Item No. 30)	63,348	45		
7. Const. of Medical College Girl's Hostel (Item No. 171)	40,000	00			7. Improvement to Storm Water drain in the Campus (under Campus work Project) (Item No. 55)	59,547	18		
8. Const. of Medical College Building (Item No. 39a)	8,25,000	00			8. Electric Supply scheme (Item No. 57)	73,013	71		
9. Const. of Engg. Hostels for 350 students (Item No. 186)	11,00,000	00			9. Extension of Workshop in Agri. College under Development Scheme (Item No. 101)	2,206	85		
10. Const. of Building for Post-graduate course in Pharmacy (Item No. 109a)	20,000	00			10. Construction of Teachers Hostel (Item No. 95)	4,676	06		
11. Const. of Building for re-organisation of courses in Applied Arts (Item No. 163)	1,50,000	00			11. Extension of Chemical Engg. & Chemical Technology Building (Item No. 213 & 4 a II)	51,419	11		
12. Const. of 50 staff quarters for class IV Employees (Item No. 148)	60,000	00			12. Development of College of Technology (Grant-in-aid) (Item No. 213 & 4a II)	(—)13,601	12		
13. Const. of 12 Isolation room in S. S. Hospital (Item No. 141)	11,000	00			13. Consolidation and development of Civil, Mechanical & Elec. Engg. (Item No. 110)	34,626	49		
14. Const. of 12 staff quarters for Technicians of Medical College (Item No. 207)	65,000	00			14. Construction of Gas House in Agriculture College (Item No. 166)	6,226	45		
15. Const. of staff quarters for College of Medical Sciences (Item No. 39E)	40,000	00			15. Construction of Glass House under Development Scheme in Agri. College (Item No. 100)	6,008	74		
16. Improvement of General fund quarters (93-Lecturers Quarters) (Item No. 140)	30,000	00			16. Extension of Plant Pathology and Mycology (Agri. College) (Item No. 97)	488	90		
17. Const. of Archaeological Block Building (Item No. 144)	25,000	00			17. Extension to Agriculture College Building (Item No. 98)	1,59,505	45		
18. Extn. of the 1st floor of the Admin. Office Building (Item No. 209)	1,50,000	00			18. Introduction of 5 years Integrated Course in Engg. and Technology—College of Engineering (Item No. 92b)	20,519	39		
19. Const. of Pavilian Buid. of the Playground of College of Medical Sciences (Item No. 170)	15,000	00			19. Introduction of 5 years Integrated Course in Engg. & Technology—College of Min & Metallurgy (Item No. 91b)	23,672	52		
20. Const. of a separate Library block for Women's College (Item No. 108)	45,000	00			20. Separate Library block for Women's College (Item No 108)	10,568	64		
21. Const. of building for the centre of Advanced study in Philosophy (Item No. 97)	15,000	00			21. Re-organisation of Post-graduate Course in Pharmacy (Tech. College) (Item No. 109)	5,261	99		
22. Const. of Building for the Development of Chem. Engg. & Chem. Technology, College of Technology (Item No. 4(a) II)	20,000	00							

23. Five Year Integrated course in Engg. and Technology College of Engineering Building (Item No. 90B)	40,000-00
24. Extn. of the Zoology Building (Item No. 215)	1,30,000-00
25. Const. of main ventilation gallery in Mining and Metallurgy (Item No. 174)	15,000-00
26. For provision of boiler house in Tech Building (Item No. 188)	20,000-00
27. Const. of building for Consolidation and Development of Civil Elec. & Mechanical Engineering (Item No. 110)	75,260-00
28. Building for the Health Centre (Item No. 38a)	3,777-94
29. Extn. to the Botany building under IV Plant (Item No. 216)	40,000-00
30. Const. of Students Home (Item No. 106)	20,000-00
31. Extn. of Geology Building under IV Plan item No. 214.	40,000-00
32. Covering verandah in Geology and Geophysics Building (Item No. 7 VI)	635-00
33. Const. of 18 quarters for Class IV staff of Medical College (Item No. 208)	65,000-00
34. Const. of building for Psychology in C.H.C. (Item No. 23-I)	2,766-30
35. N. C. C. Block under the scheme of Students' Amenities in Technical Institutions (Item No. 60)	3,400-00
36. Building for Five Year Integrated Course in Min. & Metallurgy (Item No. 81-b)	25,000-00
37. Const. of Pilot Plant Lab. in the Deptt. of Metallurgy [Item No. 5(a)]	9,000-00
38. Const. of Cycle sheds to the Colleges other than Technical Colleges (Item No. 48)	0-31
39. Extn. of Dairy Tech. Lab. Building Agric. College [Item No. (102)]	10,000-00
40. Const. of GasHouse for the College of Agri. (Item No. 166)	10,000-00
41. Const. of building for consolidation and Dev. of Mining and Metallurgy (Item No. 112b).	20,000-00
42. Building for Post-graduate course in Coal Mining & Metal Mining (Item No. 111)	25,000-00
43. Const. of 12 Ministerial Staff Quarters for Medical College (Item No. 139)	30,000-00
44. Building for 5-Year Integrated Course in Engg. & Tech. College of Tech. (Item No 92-B)	75,000-00

22. Nuclear Medicine Building in Medical College (Item No. 145)	54,939-58
23. Introduction of Post-graduate course in Coal Mining College of Mining & Metallurgy (Item No. 111b)	19,244-83
24. Establishment of Student's Home (Item No. 106)	4,407-20
25. Construction of Hostel for 350 boys for Technical Colleges (Item No. 186)	10,10,818-81
26. Consolidation and Development of Mining and Metallurgy (Item No. 112b)	19,580-63
27. Construction of 50 staff quarters for Class IV Employees (Item No. 145)	52,130-55
28. Extension to Archaeology block in Indology College (Item No. 144)	14,166-48
29. Recreation-cum-Lecture Theatre Hall College of Indology (Item No. 107)	5,369-71
30. Construction of 12 Isolation Rooms in S. S. Hospital (Item No. 141)	4,800-81
31. Improvement to General Fund quarters (Item No. 140)	44,724-86
32. Extension to (Admin.) Office Building 1st floor (Item No. 209)	1,60,325-05
33. Ventilation gallery in the College of Mining and Metallurgy (Item No. 175)	11,892-85
34. Construction of 12 Ministerial Staff Quarters for College of Medical Sciences (Item No. 139)	21,661-42
35. Construction of 12 Technician quarters College of Medical Sciences (Item No. 207)	32,197-04
36. Construction of 18 Class IV Staff Quarters for College of Med. Science (Item No. 208)	40,559-44
37. Centre of Advanced Study in Philosophy (Item No. 97)	4,153-28
38. Extension of Medical College Girls' Hostel (Item No. 171)	9,497-72
39. Improvement to Hostels (Item No. 210)	1,52,361-51
40. Construction of Staff quarters College of Medical Sciences (Item No. 39e)	49,937-90
42. Construction of Pavilion of Medical College (Item No. 170)	14,160-75
43. Construction of Boiler House-College of Technology (Item No. 188)	48,520-31
44. Re-organisation of courses in Applied Arts (Item No. 168)	3,29,033-22

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
45. Const. of Centre of Nuclear Medicine Building (Item No. 145)	95,000	00			45. Extension of Geology Building (Item No. 214)	25,266	66		
46. Const. of 32 bedded ward in S.S. Hospital (Item No. 64)	28,000	00			46. Extension of Zoology Building (Item No. 215)	91,067	57		
47. Const. of 5 N.C.C. Rifle Building (Item No. 50a)	1,694	00			47. Library Steel racks and stack rooms (Electrification etc.) (Item No. 217)	25,770	84		
48. Dev. of Water Supply Reorganisation Scheme within the campus (Item No. 14)	35,000	00			48. Extension of Botany Building (Item No. 216)	56,456	45		
49. Improvement of Hostel Building (Item No. 210)	50,000	00			49. Extension to Pilot Plant Lab. in Mining & Metallurgy (Item No. 51a)	2,325	36		
50. Elect. Supply (Item No. 57)	1,25,000	00			50. Construction of Engg. Hostel for 220 students (Item No. 2m)	36	65		
51. U.G.C. Sewerage Scheme within the Campus (56)	35,000	00			51. Hostels for Medical College students (Item No. 39g)	2,020	76		
52. Equipment and furniture for central workshop and Dairy Lab. Agriculture College (Item 66-a)	15,000	00			52. Dev. of Pilot Plant Lab. in Min. & Met. (Item No. 51a)	97	50		
53. Equipment for Dev. of Silicate Tech. (Item No. 5-b)	15,000	00			53. Construction of Law College Hostel (including furniture) Item No. 248	1,70,978	01		
54. Equipment for College of Medical Sciences (Item No. 39-c)	1,00,000	00			54. Foundation Stone for Gandhi Bhawan (Item No. 247)	244	05		
54. (a) Equipments for consolidation and Dev. of Civil Elec. & Mech. Engg. (Item 89a)	5,25,000	00			55. Construction of building for consolidation and Development of Silicate Technology (Item No. 246)	85,274	06		
55. Equipment for Instructional facilities in the Deptt. of Min. & Met. (Item No. 3-E-1)	25,000	00			56. Construction of Law College Building (Item No. 45a)	3,334	77		
56. Equipment for consolidation and Development of Silicate Technology (Item No. 116)	2,35,000	00			57. Re-modeling the existing building of the Engg. College (Item No. 245)	44,583	58		
57. Equipment for consolidation and Development of Mining & Metallurgy (Item No. 112-a)	2,50,000	00			58. Construction of Hostels for House Surgeons of S. S. Hospital (Item No. 244)	60	50		
58. Equipment for ferrous Production in Met. Lab. (Item No. 76)	20,000	00						33,60,413	04
59. Equipment for re-organisation of P.G. Course in Pharmacy (Item No. 114)	60,000	00			(c) Out of Govt. of India Grant for :				
60. Equipment and furniture grant for Introduction of 5 Year Integrated Course in Engg. College (Item No. 90-a)	30,000	00			1. Extension of 1st Floor in S.S. Hospital (Item No. 69)	19,642	34		19,642
61. Equipment for 1st Integrated Course in C.H.C. (Kamachha) (Item No. 31-B)	15,000	00							
62. Equipment for P.G. Course in Coal Mining and Metal Mining (Item No. 111)	20,000	00			(d) Out of U.P. Government Grant for :				
63. Purchase of Scientific Equipment under IV Plan					1. Extension to Bharat Kala Bhawan 1st floor	5,534	01		
(a) Spectroscopy (Item No. 176)	42,500	00			2. Strong Room for Bharat Kala Bhawan	(—)	823	47	
(b) Chemistry (Item No. 219)	40,000	00			3. Central School Building (Item No. 172)	1,82,339	86		
(c) Botany (Item No. 179)	42,500	00			4. Construction of Children Hospital	16,995	95		
(d) Women's College (Item No. 185)	10,000	00						2,04,046	35

64. Purchase of Equipments for the the Deptt. of English under IV Plan (Item No. 184)	4,000-00
65. Equipment for the Centre of Advanced Study in Philosophy under IV Plan (Item No. 168-a)	10,242-50
66. Equipment for the Dev. of higher Scientific education and Research in Agr. College (Item No. 1-D)	50,000-00
67. Purchase of Equipments for the Surgical Research Lab. College of Medical Sciences (Item No. 157-a)	90,000-00
68. Equipment for the Dev. of Gas House-Sc. College under IV Plan (Item No. 223)	50,000-00
69. Purchase of Equipment for the S.S. Hospital (Item No. 224)	20,00,000-00
70. Equipment for the Hobby Workshop (Item No. 54-B)	15,000-00
71. Equipment for the College of Technology (Item No. 187)	1,85,000-00
72. Equipment for Physical Metallurgy (Item No. 3-i)	1,915-00
73. Equipment for strengthening the existing facilities in the Civil Engineering (Item No. 2-k)	80,000-00
74. Equipment for Chem. Engg. & Chem. Technology (Item No. 4 C-2)	80,000-00
75. Equipment for Dev. of Central Library under IV Plan (Item No. 222)	6,000-00
76. Financial Assistants to Teachers (Item No. 58)	9,375-00
77. Equipment for the Dev. of Pilot Plant Lab.—Min. & Met. (Item No. 51-b)	24,000-00
78. Equipment for the establishment of the The Printing Press (Item No. 37-b)	2,594-45
79. Equipments for Science Department under Basic Grant :	
(a) Chemistry Deptt. (Item No. 152)	1,20-000-00
(b) Botany Deptt. (Item No. 150)	15,000-00
(c) Zoology Deptt. (Item No. 162)	40,000-00
(d) Geography Deptt. (Item No. 151)	25,000-00
80. Equipment for Introduction of 5 Year Integrated Course in Technology (Item No. 92-a)	50,000-00
81. Equipment for 5 years Integrated Course in Mining & Met. (Item No. 91-a)	90,000-00
82. Scientific Equipment for the Dev. of Agri. College (Item No. 1-C)	78,700-00
83. Addl. Equipment grant for raising Standard of Instruction Min. & Met. (Item No. 3-J)	10,000-00

III. Equipments :

(a) Out of U.G.C. Grant for :

1. Improvement of Existing training Facilities in Engg. College (Consolidation Scheme (Item No. 2-f)	1,49,402-19
2. Expansion of Training Capacity in Engg. College (Item No. 2, g)	533-28
3. Strengthening existing Facilities in Civil Engg. (Item No. 2K)	17,978-65
4. Development of Instructional Facilities in Min. & Met. (Item No. 3-b-i)	33,844-64
5. Additional grant for raising standard of Instruction in College of Min. & Met. (Item No. 3g)	15,128-77
6. Centre of Advanced Study in Philosophy (Item No. 168 a)	3,020-20
7. Consolidation and Development of Civil, Elect. & Mechanical Engg. (Item No. 89 a)	2,06,946-46
8. Introduction of Post Graduate Course in Coal Mining (Item No. 111)	77,351-60
9. Consolidation & Development of Silicate Tech. (Item No. 116)	89 519-42
10. Consolidation & Development of the Deptt. of Min. and Met. (Item No. 112-a)	89,580-86
11. College of Medical Sciences (Item No. 39-C)	4,71,462-46
12. Development of the College of Technology (Grant-in-Aid) (Item No. 187)	91,959-81
13. Introduction of 5 Year Integrated Course in Engg. & Tech.-College of Mining and Met. (Item No. 91 a)	38,797-23
14. Physics Deptt. under IVth Plan (Item No. 175)	54,242-39
15. Geology Deptt. under IVth Plan (Item No. 218)	31,316-55
16. Re-organisation of Post Graduate Course in Pharmacy (Item No. 114)	43,767-94
17. Chemistry Deptt. under IVth Plan (Item No. 219)	1,26,334-15
18. Botany Deptt. under IVth Plan (Item No. 179)	31,809-85
19. Geophysics Deptt. under IVth Plan (Item No. 177)	2,04,418-15
20. Dev. of Silicate Tech. (Item No. 5-b)	3,907-88
21. Hobby Workshop (Item No. 54-b)	4,873-06
22. Re-organisation of Courses in Applied Atrs. (Item No. 46-c)	47,168-17

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals of 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
84. Equipment for Met. Deptt. out of Basic Grant (Item No. 225)	50,000	-00			23. College of Music Under IVth Plan (Item No. 221)	810	-50		
85. Furniture for Re-organisation Course in Applied Arts (Item No. 154)	9,500	-00			24. Central Library under IVth Plan (Item No. 222)	11,593	-85		
86. Furniture for expansion of Engineering College under National Emergency Scheme (Item No. 68-b)	15,000	-00			25. Introduction of 5 years Integrated Course in Engg. & Tech. College of Technology (Item No. 92-a)	561	-00		
87. Furniture and Fittings for the P.G. Course in Min. & Met. (Item No. 173)	5,000	-00			26. Post Graduate Course in Advanced Metallurgy (Item No. 3 h-ii)	4,488	-00		
88. Furniture for Old building of the Agriculture College (Item No. 105)	13,923	-00			27. Zoology Deptt. under IVth Plan (Item No. 178)	13,974	-19		
89. Furniture for College of Medical Sciences (Item No. 39-b)	2,80,000	-00			28. Spectroscopy Deptt. under IVth Plan (Item No. 176)	36,879	-45		
90. Furniture for Law College (Item No. 45-b)	50,000	-00			29. Geography Deptt. under IVth Plan (Item No. 180)	4,087	-50		
91. Furniture for Bharat Kala Bhawan (Item No. 25F)	572	-70			30. English Deptt. (Item No. 184)	1,336	-92		
92. Furniture for students, home (Item—153)	11,000	-00			31. Gas House under IVth Plan (Science College including Building and Repairs) (Item No. 223)	58,617	-08		
93. Furniture for the Library for the Provision of Steel Racks and Stack Rooms (Item No. 71)	6,273	-99			32. Re-organisation of 3Yrs. to 4 Yrs. Degree Course in Pharmaceutics (Item No. 62C)	1,097	-30		
94. Furniture for Re-organisation of 3 Year's Degree Course into 4 Years' in Pharmacy (Item No. 62-b)	949	-00			33. Introduction of 5 Yrs. Integrated Course in Engg. & Tech. College of Eng. (Item No. 90a)	10,645	-87		
95. Furniture for Consolidation & Dev. of Civil Engg. and Elect. Engg. (Item No. 89-C)	35,000	-00			34. S.S. Hospital (Item No. 224)	7,48,350	-10		
96. Furnitures for the Consolidation and Dev. of Mining and Met. (Item No. 112-d)	20,000	-00			35. Ist Year Integrated Course in Technology, (Item No. 31-b)	11,385	-06		
97. Consolidation & Dev. of Min. & Met. Furniture (Item No. 112-d)	5,000	-00			36. Women's College under IVth Plan, (Item No. 185)	64,093	-41		
98. Books for Dev. of Library of the Medical College (Item No. 230)	14,000	-00			37. Basic Grant for Metallurgy under IVth Plan, (Item No. 225)	5,687	-02		
99. Books for the College of Medical Sciences (Item No. 39-d)	38,000	-00			38. Surgical Research Lab. Equipment, College of Medical Science (Item No. 157-a)	17,828	-63		
100. Books for Consolidation and Dev. of Civil Elect. & Mech. Engg. (Item No. 89-B)	38,000	-00			39. For Chemistry Deptt. out of Basic Grant (Item No. 152)	17,736	-11		
101. Books for Dev. of Chem. Engg. and Chem. Tech. Library (Item No. 4 C-IV)	8,000	-00			40. Physics Deptt. out of Basic Grant, (Item No. 161)	77,006	-12		
102. Books and Journals for Faculty of Technology (Item No. 4-b)	5,000	-00			41. Geology Deptt. out of Basic Grant, (Item No. 160)	21,755	-68		
103. Books and Journals for Agriculture College (Item No. 118)	80,000	-00			42. Zoology Deptt. out of Basic Grant, (Item No. 162)	14,404	-91		
					43. Geography Deptt. out of Basic Grant (Item No. 151)	2,827	-80		
					44. Mathematics Deptt. out of Basic Grant, (Item No. 220)	20,000	-00		

104. Books and Magazines for Consolidation and Dev. of Mining and Metallurgy (Item No. 112-C)	10,000-00		
105. Books for Engineering College under Basic Grant (Item No. 167)	55,000-00		
106. Books and Journals for the Centre of Advanced Study in Philosophy under IVth Plan (Item No. 168-b)	15,000-00		
107. Books for the Surgical Lab. of Medical College (Item No. 157-b)	20,000-00		
108. Books for Re-organisation of the Course in Applied Arts (Item No. 169)	5,000-00		
109. Books for the Consolidation and Dev. of Min. & Met. (Item No. 112-C)	10,000-00		
110. Books for the Deptt. of Met. under Basic Grant (Item No. 243)	10,000-00		
111. Basic grant for College of Technology Books (Item No. 156)	10,000-00		
112. Books for Min. & Met. under Basic Grant (Item No. 239)	10,000-00		
113. Books for Science Deptt. under Basic Grant (Item No. 155)	3,000-00		
114. Books and Journals for Science Deptt. under IVth Plan :			
(a) For Physics (Item No. 200)	29,000-00		
(b) For Chemistry (Item No. 189)	17,500-00		
(c) For Botany (Item No. 197)	30,750-00		
(d) For Zoology (Item No. 191)	30,750-00		
(e) For Spectroscopy (Item No. 190)	15,000-00		
(f) For Mathematics (Item No. 199)	25,000-00		
(g) For Geophysics (Item No. 196)	5,000-00		
(h) For Geography (Item No. 198)	5,000-00		
115. Books and Journals for Humanities and Social Science under Basic Grant (Item No. 146)	1,67,000-00		
116. Books and Journals for Humanities and Social Science under IVth Plan :			
(a) Women's College (Item No. 194)	5,000-00		
(b) Political Science (Item No. 204)	6,000-00		
(c) Sociology (Item No. 195)	8,000-00		
(d) Sanskrit & Pali (Item No. 203)	5,000-00		
(e) Law College (Item No. 202)	8,000-00		
(f) A.I.H.C. & Archaeology (Item No. 193)	20,000-00		
(g) History (Item No. 233)	3,000-00		
(h) Music (Item No. 231)	2,000-00		
(i) Hindi (Item No. 240)	5,000-00		
(j) English (Item No. 237)	5,000-00		
(k) Commerce (Item No. 231)	5,000-00		
(l) Economics (Item No. 234)	4,000-00		
	96,91,579-19		
45. Mathematics Deptt. out of IV Plan (Item No. 181)	50,241-25		
46. Geophysics Deptt. out of Basic Grant (Item No. 149)	40,774-54		
47. Dev. of Hindi under IV Plan (Item No. 226)	1,153-40		
48. Addl. grant for Purchase of Equipment of Ferrous Production in Met. (Item No. 76)	11,164-96		
49. Agriculture College (Item No. 1-d)	13,143-49		
50. T.T.C. under IV Plan (Item No. 242)	471-98	30,95,479-33	
(b) Out of Govt. of India Grant :			
1. I.C.A.R. Grant for Agriculture College (Item No. 206)	84,703-68		
2. Expansion of P.G.I. of Indian Medicine (Item No. 164)	58,409-41	1,43,113-09	
IV. Furniture :			
(a) Out of U.G.C. Grants for :—			
1. College of Medical Sciences (Item No. 39-b)	2,81,040-65		
2. Improvement to Hostel (Item No. 20).	35,360-00		
3. Law College (Item No. 45-b)	2,061-19		
4. Consolidation & Development of Min. and Met. (Item No. 112-d).	23,937-20		
5. Engg. Hostels for 350 Boys (Item No. 186)	270-50		
6. Development of Agri. College (Item No. 98)	50,566-46		
7. Dev. & Consolidation of Civil, Elect. and Mechanical Eng. (Item No. 89-C)	(—)4,203-19		
8. Medical College Girls' Hostel (2nd) (Item No. 171)	2,995-13		
9. Expansion of Engg. College under National Emergency (Item No. 68-b)	22,707-74		
10. N.C.C. Block (Item No. 115).	980-10		
11. College of Music & Fine Arts (Item No. 46-a)	105-00		
12. Post Graduate Course in Coal Mining and Metal Mining (Item No. 173)	1,193-23		
13. Archaeology Deptt. College of Indology (Item No. 236)	2,620-00		
15. Improvement of Existing Training Facilities in Engg. College (Item No. 2i)	28,986-39		
16. Black Boards (Chalk Boards) to Colleges (Item No. 227).	193-80		
17. College of Technology (Item No. 228).	5,000-00		
18. Instructional Facilities at the College of Technology (Item No. 77).	5,991-25		

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
IV. (1) G.I. Grant for the Construction of Central School Building in the University Campus (Item No. 172)			1,00,000	00	19. Furniture for Separate Library Block, Women's College (Item No. 108)	12,592	20		
(2) G.I. Scheme for I.C.A.R. in Agri. College (Item No. 249-a, b, c, & d) :—					20. National Emergency Scheme—Engineering College (Item No. 87).	193	39	4,72,591	04
(a) Dev. of Farm—	Rs. 60,000/-				(h) Out of Government of India Grant for :—				
(b) Fittings & Furnitures. (Building)	Rs. 50,000/-				1. Research Unit for Screening Oral Indigenous Contraceptive Family Planning (Item No. 229)	3,301	20	3,301	20
(c) Science Equipment	Rs. 2,00,000/-				(V) Books				
(d) Books & Equipment for Library	Rs. 1,00,000/-	4,10,000	00		(a) Out of U.G.C. Grant for :—				
(3) For Expansion of Medical College Building under Emergency Scheme (Item No. 39-i)		1,50,000	00		1. Medical College (Item No. 39, d)	26,597	74		
(4) I.C.A.R. Nonrecurring grant for fittings and equipment of Agriculture College (Item No. 249-C)		50,000	00	7,10,000	2. Surgical Research Lab. (Item No. 157-d).	37,072	08		
V. U.P. Govt. Grant-in-Aid for Bharat Kala Bhawan		6,000	00	6,000	3. Departmental Books for Medical College (Item No. 230)	7,409	77		
					4. Geography Deptt. under IVth Plan (Item No. 198).	3,982	38		
					5. Physics Deptt. for IVth Plan (Item No. 200).	18,690	99		
					6. Zoology Deptt. under IVth Plan (Item No. 191).	10,877	56		
					7. Chemistry Deptt. under IVth Plan (Item No. 189)	19,441	00		
					8. Spectroscopy Deptt. under IVth Plan (Item No. 190)	12,744	66		
					9. Central Library under IVth Plan (Item No. 192)	1,47,998	84		
					10. Music College under IVth Plan (Item No. 231)	889	51		
					11. Engg. College (Item No. 167)	36,841	71		
					12. Consolidation & Development Deptt. of Min. and Met. (Item No. 112—C)	1,912	74		
					13. Law College under IVth Plan (Item No. 202)	6,212	74		
					14. Botany Deptt. under IVth Plan (Item No. 197)	23,557	61		
					15. Women's College under IVth Plan (Item No. 194)	14,631	58		
					16. Geophysics Deptt. under IVth (Plan Item No. 196)	220	13		

17. Advanced Study in Philosophy under IVth Plan (Item No. 168-B).	14,902.21	
18. Commerce Deptt. under IVth Plan (Item No. 232).	6,157.82	
19. History Deptt. under IVth Plan (Item No. 233).	2,472.03	
20. Sociology Deptt. under IVth Plan (Item No. 195).	40.50	
21. Economics Deptt. under IVth Plan (Item No. 234).	6,283.73	
22. Psychology Deptt. under IVth Plan (Item No. 235).	2,728.01	
23. Mathematics Deptt. under IVth Plan (Item No. 199).	11,119.57	
24. Development of College of Agriculture (Item No. 118).	2,242.70	
25. Foreign Language under IVth Plan (Item No. 236).	1,600.00	
26. English Deptt. under IVth Plan (Item No. 237).	3,771.08	
27. A.I.H.C. & Archaeology under IVth Plan (Item No. 193).	7,544.64	
28. Bio-Chemistry Deptt. under IVth Plan (Item No. 238).	15,289.16	
29. Sanskrit & Pali Deptt. under IVth Plan (Item No. 203).	8,223.96	
30. Coll. of Min. & Met. Basic grant (Item No. 239).	5,899.54	
31. Reorganisation of Course in Applied Arts (Item No. 169).	2,498.04	
52. Political Science Deptt. under IVth Plan (Item No. 204).	8,098.49	
33. College of Technology out of Basic Grant (Item No. 156).	2,868.12	
34. Hindi Deptt. under IVth Plan (Item No. 240).	2,629.00	
35. Community Development Scheme of Panchayat Raj (Item No. 241).	1,071.39	
36. Books for Humanities & Social Sciences out of Basic Grant (Item No. 146).	1,740.28	
37. Deptt. of Met. out of Basic Grant under IVth Plan (Item No. 243).	4,307.36	
38. Publication of Research Work and Doctorate Thesis (Item No. 211).	1,122.55	
39. Contribution towards Stock room books.	34,350.00	
		5,16,071.22

(b) Out of G.I. Grant for :—

1. I.C.A.R. Scheme to Agriculture College (Item No. 205).	57,416.39	57,416.39
---	-----------	-----------

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
VI. Other funds :					VI. Other funds :				
(a) Interest on securities and shares (M.M. Fund)			15,079	92	(a) Out of capitalised funds :—				
(b) Funds capitalised					1. Construction of cowshed in F/6 quarter out of Jodhpur quarter sinking fund		18	51	
(i) Depreciation fund capitalised for :					2. Construction of both Room in F/7 quarter out of Kashiraj Indo- logy quarter Sinking Fund		2,241	54	
1. Replacement of furnace shed in Technology College			113	27	3. Wash hand basin in New C/I quarters out of Jodhpur quarters Sinking Fund		3	71	
2. Repairs and Renewal of hostels furnitures			13,650	18	4. Certain improvements in Old 'G' type quarters (including additional rooms) out of Kashiraj Music quarter repair fund		1,400	56	
3. Improvement of existing hostels, messes, Dining Halls and fur- nitures etc.			19,432	02	5. Additional fans in quarters Nos. New F/2 and F/6 out of Jodhpur quarters Sinking Fund		4	09	
4. Replacement of H.T. under- ground cables and transformers etc. in the Deptt. of Elect. Supply			1,00,729	53	6. Improvements of 8 New 'G' Class quarters out of Jodhpur quarter Sinking Fund		15,498	48	
5. Typewriter for Library			6,068	32	7. Enclosing Varandah in quarter No. G/13 out of Dhanraj Giri quarter Sinking Fund		266	75	
6. Replacement of working benches and equipments in Women's College			1,420	52	8. Construction of Swimming Pool out of Students Aid-fund		1,245	63	
7. Furnitures for C.H. Girls' School			2,789	00	9. Extension of Private Ward in S.S. Hospital out of Special Room rents.		12,913	27	
8. Duplicators for Science College			152	05	10. Wooden furniture for Private Wards in S.S. Hospital out of room rents of Private Wards		1,200	00	
9. Replacement of Fume Cup-boards Chemistry			7,491	34	11. Providing Lavatory in Old C/2 Quarters out of Jain Swe- tamber Quarters repair fund		19	40	
10. Special Repairs and replacement of Electrical Equipments			2,444	55	12. Construction of approach road to quarter No. Old D/5 out of Gulab Devi Birla Scholarship Quarter Sinking Fund.		1,710	17	
11. Motor cars for Registrars Office			44,005	95	13. Construction of Motor garage in old F/4 quarters out of Kashiraj Indology quarter Sinking Fund.		1,824	26	
12. Replacement of Electric working in Agri. College Lab.			675	44	14. Construction of Motor garage in Old F/7 Quarters out of Kashiraj Indology Quarter Sinking Fund		1,702	09	
13. Replacement of old valves			1,004	88	15. Construction of Motor garage in Old F/10 quarters out of Kashiraj Music quarter Sinking Fund		1,673	36	
14. Providing wire fencing in C.H. School Playground			1,304	45					
15. Supply of M.B. Plough in Agri. College			3,361	92					
16. Exhaust fans for Chemistry Deptt.			9,027	25					
17. Duplicating machine for Math. Deptts.			30	38					
18. Instruments for Music College			1,408	70					
19. Typewriter for Central Office			994	50					
20. Equipment for Agri. College			4,215	47					
21. Purchase of bullocks for Agri. Farm			16,000	00					
			2,36,319	72					
(ii) Other funds capitalised for :									
1. Purchase of fans for various Deptts. out of :									
(a) Rajrani Devi Khanna quarter repair fund			7,000	00					

(b) Rajrani Devi Khanna Sinking Fund.	3,010.38
(c) S.C. Dey Quarter repair fund	1,894.43
(d) Rameswar Chaube Schol. quarter repair fund	525.90
(e) Vasanji Khimji (Ayurveda) Quarter Repair fund	1,423.10
(f) G.D. Birla Schol. qur. Repairs fund	5,346.26
(g) Kasiraj (Music) quarter Repair fund	891.58
(h) Jain Swetamber Chair quarter repair fund	6,413.58
(i) Motichand Chair quarter Sinking fund	13,350.12
(j) Sitabobai Chair quarter repair fund	1,523.68
2. Improvement of Special Fund quarters out of :	
(a) Jodhpur quarter Sinking Fund	1,08,808.29
(b) S.C. Dey Quarter Sinking Fund	27,773.35
(c) Motichand Chair Quarter Sinking Fund	21,837.39
(d) Kashiraj Music Quarter Sinking Fund	3,373.70
(e) Vasanji Khimji Commerce quarter Sinking fund	7,520.55
(f) Other Scholarship quarter Sinking Fund	158.13
(g) G.D. Birla Scholarship quarters Sinking Fund	570.67
(h) L.D. Guest House Sinking Fund	220.90
(i) Jain Swetamber Chair Quarter Sinking Fund	1,266.97
(j) Raj Rani Devi Khanna Quarter Sinking Fund	14,259.27
3. Construction of Cow-Shed in F/6 Quarter out of Jodhpur Quarter Sinking Fund	18.51
4. Const. of bathroom in F/7 Quarter out of Kashiraj Indology Sinking Fund	2,241.54
5. Wash basin in New C/1 Quarters out of Jodhpur Quarter Sinking Fund	3.71
6. Certain improvements in Old 'G' Type Quarters out of Kashiraj Music repair Fund	1,400.56
7. Addl. Fans in New F/2 and 6 Quarters out of Jodhpur Quarter Sinking Funds	4.09
8. Improvements to 8 'G' Type Quarters out of Jodhpur Quarter Sinking Fund	15,498.48
9. Enclosing Verandah in G/13 Quarter out of Dhanraj Giri Quarters Sinking Fund	266.75
10. Const. of Swimming Pool out of Student's Aid Fund	1,245.63
11. Extn. of Private Ward in S.S. Hospital out of Special Room Rents	12,913.27

16. Repementla of furnace shed in Tech. College out of Depreciation Fund	113.27
17. Fixing Wash basin in Qr. No. G/2 out of Dhanraj Giri Quarter Sinking Fund	69.16
18. Construction of approach road in Qr. No. Old C/2/9 out of Jain Swetamber Chair Quarter Sinking Fund	921.94
19. Fencing Play-ground in C.H.C. (K) out of depreciation fund	599.00
20. Construction of Motor garage in Qr. No. out of Dhanraj Giri Quarter Sinking Fund	1,335.78
21. Construction of Motor garage in G/2 quarter out of Prof. S.C. De Qrs. Sinking Fund	1,582.08
22. Enclosing Inner Verandah in Old F/2 quarter out of Kashiraj for Music Qrts. Sinking Fund	198.20
23. Student's Amenities in Hostels out of Depreciation Fund	40,785.17
24. Construction of Motor Garage in G/4 Quarter out of Jodhpur Quarter Sinking Fund	1,827.36
25. Providing Wash-basin in small quarters out of Raj Rani Devi Khanna Quarter Sinking Fund	16.85
26. Purchase of Fans for Various quarters (out of Capitalised Funds) :	
(a) Out of Raj Rani Devi Khanna Schol. quarter Repair Fund	7,000.00
(b) Do. Sinking Fund	3,010.38
(c) Out of S.C. De Quarters Repair Fund	1,894.43
(d) Rameswar Chaube Cottage Repair Fund	525.90
(e) Vasanji Khimji (Commerce) Quarters Repair Funds	1,423.10
(f) Gulab Devi Birla Quarters Repair Fund	5,346.26
(g) Kashiraj (Music Quarters) Repair Funds	891.58
(h) Jain Swetamber Chair Quarters Repair Funds	6,413.58
(i) Motichand Chair Quarter Repair Funds	13,350.12
(j) Sitabobai School. Quarter Repair Fund	1,523.68
27. Improvement to Special Quarters Fund out of Capitalised Funds :	
(a) Jodhpur Quarter Sinking Fund	1,08,808.29
(b) S.C. De Quarter Sinking Fund	27,737.35
(c) Motichand Chair Quarter Sinking Fund	21,837.39
(d) Kashiraj (Music) Quarter Sinking Fund	3,373.70

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
12. Furniture for Private Wards in S.S. Hospital out of Spl. Room Rents					(e) Vassanji Khimji (Commerce) Quarter Sinking Fund	7,520	55		
13. Providing Lav. in Old C/2 Quarter out of Svetamber Jain Quarter Repair Funds	1,200	00			(f) Other Scholarships Quarter Sinking Fund	158	13		
14. Const. of approach road to Old D/5 Quarter out of G.D. Birla Scholarship Quarter Sinking Fund	19	40			(g) G.D. Birla School. Quarter Sinking Fund	570	67		
15. Const. of Motor Garage in Old F/4 Quarter out of Kashiraj Indology Sinking Fund.	1,710	17			(h) L.D. Guest House Sinking Fund	220	90		
16. Const. of Motor Garage in Old F/7 Quarter out of Kashiraj Indology Sinking Fund	1,824	26			(i) Jain Svetamber Chair Quarters Sinking Fund	1,266	97		
17. Const. of Motor Garage in Old F/10 Quarter out of Kashiraj Music Sinking Fund	1,702	09			(j) Raj Rani Devi Khanna School. Quarter Sinking Fund	14,259	27		
18. Furniture for Zoology Department out of P.L. 480 Grant	1,673	36			28. Mosaic Flooring in bath rooms of G/2 Quarters out of Jodhpur Quarter Sinking Fund	48	50		
19. Fixing Wash Basins in Qrs. G/2 out of Dhanraj Giri Sinking Fund	450	00			29. Construction of bath room of 1st Floor in Quarter No. D/7 out of G.D. Birla Quarter Sinking Fund	(—)	77	60	
20. Const. of Motor Garrage in Dr. Deshpandey's Qrs. out of Dhanraj Giri Qrs. Sinking Fund	69	16			30. Improvement of existing Hostels, Messes, Dinning Hall, Furniture etc. out of B.H.U. Depreciation Fund	19,432	02		
21. Const. of Approach Rd. to Old C.2/9 Qrs. out of Svetamber Jain Qrs. Sinking Fund	1,335	78			31. Replacement of H.T. underground Cables & 3 Transformers etc. for Elec. Supply Dept. out of Dep. Fund	1,00,729	53		
22. Fencing of Play Ground in C.H.C. Kam. out of Depreciation Fund	921	94			32. Typewriter for Library out of Depreciation Fund	6,068	32		
23. Students Amenities in Hostels out of Dep. Fund	599	00			33. Replacement of Working benches and Equipment in Women's College out of Dep. Fund	1,420	52		
24. Const. of Motor Garrage in G/2 Qrs. out of Prof. S.C. De's Qrs. Sinking Fund	40,785	17			34. Furniture for C.H. Girls School out of Depreciation Fund	2,789	00		
25. Enclosing Verandah in Old F/2 Qrs. out of Kashiraj Music Qrs. Sinking Fund	1,582	08			35. Duplicators for Science College out of Depreciation Fund	152	05		
26. Const. of Motor Garrage in G/4 Qrs. out of Jodhpur Sinking Fund	198	20			36. Replacement of Fume Cup Boards in Chemistry out of Depreciation Fund	7,491	34		
27. Mosaic Flooring of Bath Room in G/2 Qrs. out of Jodhpur Sinking Fund	1,827	36			37. Spl. Repairs and Replacements of Elec. Equipment in Engg. College out of Depreciation Fund	2,444	55		
28. Providing Wash Basin in Small Qrs. out of Raj Rani Devi Khanna Qrs. Sinking Fund	48	50			38. Motor Cars for Registrar's Office out of B.H.U. Depreciation Fund	44,005	95		
29. Const. of Bath Room in Qrs. D/7 out of G.D. Birla Qrs. Sinking Fund (Ref. of Income)	16	85			39. Replacement of Elec. Wiring of Certain Lab. in Agri. College out of Dep. Fund	675	44		
	(—)	77	60		40. Replacement of Old Science Valve in Gas House out of Depreciation Fund	1,004	88		
			5,58,010	15	41. Providing Wire Fencing in C.H.S. Play Ground out of B.H.U. Dep. Fund	1,304	45		

VII. Refund of payments.

1. Dev. of H.S.E.R. for Equipments :	
(i) Physics Deptt. (1st & 2nd Plan)	205.85
(ii) Do. (3rd Plan)	93,278.90
(iii) Spectroscopy Deptt. (1st & 2nd Plan)	383.48
(iv) Do. (3rd Plan)	5,513.44
(v) Chemistry Department (3rd Plan)	26,882.09
(vi) Geography Deptt. (3rd Plan)	1,774.76
(vii) Do. (2nd Plan)	27,480.03
(viii) Zoology Department (3rd Plan)	14,404.91
(ix) Geography Deptt. (1st & 2nd Plan)	2,145.38
(x) Mathematics Deptt. (3rd Plan)	70,241.25
(xi) Geophysics Deptt. (3rd Plan)	5,229.72
2. P.G. Training Research in Geophysics for Equipment under II Plan	1,95,450.86
3. Improvement of existing training facilities in Engg. College (Consolidation Scheme) Building	44,583.58
4. Medical College Equipment	5,092.32
5. Starting quarterly journal in surgical Science (Equipment)	1,113.99
6. Publication of approved Research work and Doctorate thesis under III Plan	0.90
7. Agriculture College Equipment	13,143.49
8. P.G. Research in Engg. and Tech. and Research in Physical Met. Equipments	3,325.56
9. Books and journals in Humanities and Social Sc. under Basic grant	1,163.93
10. Do.	4,462.76
11. Dev. of Humanities, Women's College equipment under III Plan	16,677.05
12. Women's College Equipment under III Plan	9,790.17
13. Dancing equipment for Woman's College under III Plan	4,190.72
14. Dev. of Hindi, Equipment under III Plan (Humanities scheme)	1,153.40
15. Dev. of Instructional facilities in Mining & Metallurgy—Books	141.18
16. Books and journals for faculty of Technology	700.28
17. Dual Fume hard superstructure in arranging Lab. Min. & Metallurgy	285.52
18. Dev. of Pharmaceutics Equipment & furnitures	243.04
19. Dev. of Instructional facilities in Tech. Equipments.	180.62
20. Re-organisation of Three Years Degree Course into four years in Pharmacy, Books.	597.08
21. Dev. of Hobby Workshop Building	668.63
22. Dev. of B. H. U. Press Building	306.13
23. Dev. of Humanities in T.T.C. for Equipment	471.98
24. Purchase of Books in Science Deptt. under Basic grant.	80,075.15

42. Supply of M.B. Plough for Agri. College out of Dep. Fund	3,361.92
43. Exhaust Fans for Chemistry Deptt. out of Dep. Fund	9,027.25
44. Instrument for Music College out of Depreciation Fund	1,408.70
45. Duplicating Machine for Mathematics Deptt. out of Depreciation Fund	30.38
46. Typewriter for Central Office out of Depreciation Fund	994.50
47. Equipment for Agriculture College out of Depreciation Fund	4,215.47
48. Purchase of Bullocks for Agriculture Farm out of Depreciation Fund	16,000.00
49. Repairs and Renewal of Hostels Furnitures out of Depreciation Fund	13,650.18
50. Furniture for Zoology Deptt. out of P.L. 480 Grant	450.00

5,52,930.23

VII. Refund of Grants (U.G.C./G.I.) :—

1. Expansion of Engg. College Building under National Emergency (Item No. 68—a)	19,993.79
2. Compulsory Physical Training Scheme Equipment (Item No. 113)	33.28
3. Sports Pavilion Building out of U.G.C. grant (Item No. 96)	1,985.75
4. 32 Bedded Wards in S. S. Hospital out of U.G.C. Grant (Item No. 64).	755.84

22,768.66

VIII. Refund of Income:

(a) U. G. C. Grants:—

1. Books and journals for Physics Department (Item No. 7e vi)	72.14
2. Construction of Engg. Hostels for 220 students (Item No. 2m)	8,063.08
3. Post-graduate course in Advanced Metallurgy Building (Items No. 3h i)	1,055.72
4. Funds capitalised for Improvement to Special Fund quarters out of Interest on other Special Fund balance	1,00,000.00
5. Donation for construction of old boys home from the Old Students Association	10,284.13
6. -do- Other Special donation	1,500.00
7. Equipment for solid State Physics (U.G.C. 7 (6) iv)	2,408.44
8. Equipment for Physics Deptt. (U.G.C. 7 (6) v)	41.28
9. Equip. for Researches in Chemistry (U.G.C.) (Item No. 7 II (iv))	12,206.52
10. Addl. grant for equipment for Spectroscopy (U. G. C. 7 (iii) (iv))	453.09

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
25. Books and Journals for Science Deptt. under III Plan		39,795	21		11. Equipment for Geology under I Plan (U.G.C. 7 (iv) (i))		14,202	08		
26. Books for Dev. of Humanities under III Plan		4,735	13		12. Equipment for Geophysics Deptt. under I Plan (U.G.C. 7 (v) (I))		15,725	13		
27. Building for Stack Room and Steel Rack in Library		34,350	00		13. Equipment for Geophysics workshop under Dev. of H.S.E.R. Scheme (U.G.C.) 7 (v) (iv)		44,583	85		
28. Equipment and Furniture for the Advanced Study in Philosophy under IV Plan		1,077	50		14. Equipment for Research in Organic Chemistry (U.G.C.) under I Plan 7 (vi) (i)		34,838	24		
29. Const. of Shopping Centre out of Endowment Funds		963	00		15. Equipment -do- Under II Plan 7 (vi) (ii)		8,111	55		
30. Improvement to Special Fund Quarters out of Capitalised Fund		1,00,000	00		16. Equipment for Zoology Deptt. under II Plan (U.G.C.) 7 (viii) (ii)		2,727	28		
31. Const. of Old Boy's Home out of Special Donation.		10,372	10	8,22,651	09	17. Equip. for Geography Deptt. under III Plan (U.G.C.) 7 (x) (iii)		5,245	56	
					18. Equipment for Botany Deptt. under II Plan (U.G.C.) 7 (vii) (ii)		64	38		
					19. Equipment and furniture for Health Centre (U.G.C.) 38 (b)		521	34		
					20. Donation from World University Service for Students Ward S. S. Hospital (Building)		28,000	00		
					21. Furniture for N.C.C. Rifle (U.G.C. 50 (b))		1,694	00		
					22. Centre of advanced study in Philosophy Books and Journals Under IV Plan 168 (b)		9,172	68	3,00,970	49
VIII. Towards Adjustments of figures in the Blance sheet.										
(a) Refund of payment—					IX. Expenses out of Special Donation having no tangible Assets.:					
1. U.G.C. grants for equipment furniture and Books for Colleges and Hostels		9,392	54		1. Seth Bankelal Moonga Lal donation for Commerce Department		7,173	48		
2. U.G.C. grants for Books for General Education		977	39		2 For Bharat Kala Bhavan		850	00		
3. U.G.C. grants for Equipments for General Education		938	90		3. Other Specal objects.		11	00		
4. U.G.C. grants for consolidation and Development of Silicate Technology Books.		4,406	72		4. Donation for S. S. Hospital		233	15		
5. Govt. of India grant for post-graduate Institute of Indian Medicine furniture, Equipments and Books, (including Ayurvedic Coll- ege)		268	50		5. Temple garden out of Bikaner Donation		620	20	8,887	83
6. U.G.C. grants for College of Medical Sciences Books.		5,621	48							
7. Govt. of India Expansion scheme for P.G.I. of Medicine Books		10,000	00		X. Towards adjustments of figures in the Balance-Sheet:					
8. U.G.C. grants for College of Medi- cal Sciences for Books		4,229	03		(a) Refund of Income:					
9. U.G.C. grants for furniture for Silicate Technology		1,750	40		1. G.I. Grant or expansion of Training Capacity in Engg. College Building		5,81,000	00		
10. Government of India grant for Books and Journals for Nursing Training Centre		293	18							
11. U. G. C. Expansion Scheme grants for Books Engineering College		387	50							

12.	U.G.C. grants for Medical College Books	543.17	
13.	U.G.C. grants for Books for Science Department under Humanities (IV Plan)	1,462.24	
(b)	Government of India grant for Instructional facilities in civil Electrical Mechanical Engineering Building	5,81,000.00	
(c)	U.G.C. grants for construction of Electrical and Mechanical Engineering Building (consolidation and Development Scheme)	2,900.000.00	
(d)	U. G. .C. grants for Cons. and Development of Civil Elec. & Mechan. Engineering Equipments.	1,50,000.00	
(e)	U.G.C. Grants for Medical College Building	3,00,000.000	
(f)	U.G.C. Grants for Chemical Engg. & Chem. Technology—Furniture	10,000.00	
(g)	U.G.C. Grants for furniture for N.C.C Rifle	8,000.00	
(h)	U.G.C. Grants for Const. of 12 Minis. Staff Quarters for Medical College	20,000.00	
(i)	U.G.C. Grants for Equipments for College of Agriculture under H.S.E. & R.	85,000.00	
(j)	U.G.C. Grants for T.T.C. Building (New)	15,000.00	
(k)	U. G. C. Grants for Women's College Building	60,000.00	
(l)	U.G.C. Grants for Building for Development of Technology College	40,000.00	
(m)	U.G.C. /G.I. Grants for (Glass) Silicate Technology Building & Equipment	25,000.00	
(n)	U.G.C. Grants for A/A and fittings etc. of Agri. College, Old Building	34,000.00	
(o)	U.G.C. Grants for Extension of Dairy & Tech. Lab. Building	25,000.00	
(p)	U.G.C. Grants for Extension of Workshop Building in Agriculture College	30,000.00	
(q)	U.G.C. Grants for Electric Supply in B.H.U. under Capus work project	1,50,000.00	
(r)	U.G.C. Grants for Development of Training and Research facilities in Geology and Applied Geology Equipments	40,000.00	
(s)	U.G.C. Grants for P.G. Training & Research in Geophysics—Add. Equipments	25,000.00	
(t)	G.I. Grants for Equipment under H.S.E.R. Scheme (Scientific-Man Power)	20,000.00	19,48,271.05

2.	G.I. grant for Instructional facilities in Civil Elec. & Mech. Engg. Building	2,90,000.00
3.	-Do- Equipments	1,50,000.00
4.	U.G.C. grants for Medical College Hostel Building (Boys and Girls)	3,00,000.00
5.	U.G.C. grants or Development of Chem. Technology—Furniture	10,000.00
6.	U.G.C. grant for construction of N.C.C Rifle Building	8,000.00
7.	U.G.C. grant for construction of staff quarters—Medical College	20,000.00
8.	U.G.C. grant for construction of Gas House building Agri. College	10,000.00
9.	U.G.C. grant for Scientific Instruments in Agri. College	75,000.00
10.	U.G.C. rant (for Development of H.S.E.R.) for Lab. Block in T.T.C.	15,000.00
11.	U.G.C. grant for Extension of Women's College Building	60,000.00
12.	U.G.C. grant for the 1st floor in the Deptt. of Chem. Engg. and Chem. Technology for providing addl. facilities in the College of Technology	40,000.00
13.	U.G.C. grant for Silicate Tech. Equipment	25,000.00
14.	U.G.C. grant for extension of agri. College Building	34,000.00
15.	U.G.C. grant for Dairy Lab. Building College of Agriculture	25,000.00
16.	U.G.C. grant for Construction of Workshop Building in Agri. College	30,000.00
17.	U.G.C. grant for Electric Supply re-organisation Scheme (New)	1,50,000.00
18.	G.I. grant for H.S.E.R. (Scientific Manpower) Equipment	40,000.00
19.	-do-	25,000.00
20.	Donation for Special objects—Government India grant for Researches in Science	20,000.00
21.	G. I. grant for Research in Educational Psychology in Vedas under Five year Plan (Non-Recurring).	4.58
22.	G I. Grant for Post Graduate Instt. of Indian Medicine—Equipment	10,000.00
23.	-do-	60,000.00
24.	U.G.C. grant for Purchase of Educational Books and setting up Films for Library under general Education	15,000.00
(b)	U.G.C. Grant for Extension Scheme—Medical College Equipment	1,455.28
(e)	G. I. Ministry of Education grant (Central Advisory Board) for Bharat Kala Bhavan Musium Equipment	198.04

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.

D.N. KAUL
Asstt. Accounts Officer
Banaras Hindu University.

A.S. JOSHI
Accounts Officer

U. RAMACHANDRA RAO
Finance Officer

I. Scholarships, Prizes and Medals:

(a) Interest on Securities and Shares	78,415.10
(b) Income from Landed Property	28,867.62
(c) Trust Fund Scholarships	2,020.76
(d) Other Scholarships	2,48,241.39
(e) U.P. Govt. Scholarships	1,91,286.16
(f) Univ. Endowed Scholarships	4,124.00
(g) Government of India Scholarships/ Fellowships:—	
1. National Loan Scholarships	5,59,829.59
2. Research Training Scholarships	..
3. G. I. Scholarships	4,58,821.75
4. I.C.A.R. Junior Research Scholarships	53,249.52
4. G.I. National Scholarships	3,20,460.45
5. G.I. Fellowship to Shri P.B.K. Shanker	3,400.00
6. G.I. Ministry of Health Research Scholarship for P.G.I. of Indian Medicine	51.61
7. T. C. S. Colombo Plan for Scholarship	8,024.53
(g) U.G.C. Scholarships/Fellowships:—	
1. National Talent Research Scholarship	6,697.80
2. Scholarships & Fellowships for the Centre of Advanced Study in Philosophy	71,002.22
3. Scholarship for LLB. Students in Law College	10,000.00
4. U.G.C.'s Research Training Scholarship	1,25,243.68
5. U.G.C. Junior and Senior Research Fellowship	2,41,485.03
6. U.G.C. Humanities & Science Scholarship	73,778.28
7. Research Scholarship in Engg. and Technology	82,448.23
8. P.G. Course in Electric Machine Design in Engg. College (Schol.)	1,64,841.77
9. For Students of Sanskrit Mahavidyalaya	28,000.00
10. Scholarships for Mining and Metallurgy	76,600.00
11. Scholarships for the Faculty of Education	55,000.00

28,91,889.29

28,918,89.29

I. Scholarships, Prizes and Medals:

(a) Interest on Securities and Shares	11,954.16
(b) Scholarships:	
(i) University Scholarships	31,468.48
(ii) C.H.C. Scholarships	3,289.73
(iii) Sanskrit Mahavidyalaya	8,633.50
(iv) Engineering College	1,300.00
(v) College of Ayurveda	2,688.00
(vi) Central Hindu School	99.80
(vii) Central Hindu Girl's School	90.00
(viii) R.S. Pathsbala	335.00
(ix) Women's College	3,838.04
(c) Prizes and Medals:	
(i) College of Medical Sciences	80.91
(ii) C.H.C.	2,305.30
(iii) Sanskrit Mahavidyalaya	..
(iv) Women's College	102.76
(v) Central Hindu School	175.88
(vi) Central Hindu Girls School	15.00
(vii) Ayurvedic College	54.07
(viii) Engineering College	198.02
(ix) Law College old Boys Gold Medals	53.54
(x) Min. & Met. College	52.33
(xi) R.S. Pathshala	58.40
(d) Scholarships & Prizes out of Endowed Property:	
(1) Lakshmi Kumar Scholarship	..
(2) Sitabo Bai Scholarship	480.00
(3) Smt. Raj Rani Devi Khanna Scholarship	4,502.46
(4) Lachhman Das Scholarship	400.00
(5) Vasanti Devi Scholarship	..
(6) Shri Rameshwar Chaube Scholarship	427.00
(7) Shri Bhola Nath Barua Scholarship	90.47
(8) Akhauri Babu Prem Narain Scholarship (Loan Schol.)	210.00
(9) Smt. Gulab Devi Birla Scholarship	4,402.50
(10) Shri Gandhi Peace Prize	..
(11) Smt. Vilasani Bai Gurjar Scholarship	105.00
(12) Rai Bahadur Brij Narain Rai of Padrauna Schol	67.50
(13) Shri Makhan Lal Schol	100.00
(14) Shri Mahant Satish Chandra Giri Prize	..
(15) Shri Shiva Narain Prize	..
(16) Shri Batra Scholarship	..
(17) Shri I. N. Gurtu Scholarship	..
(18) Shri J.K. Basu Scholarship	..
(19) Smt. Bachhi Bai Scholarship	..

(e) Trust Fund Scholarships:-

(1) Chaturvedi Pt. Hari Bhajan Pd. Trust Fund Scholarship	900.00
---	--------

Details of Receipts and Payment of the Special Fund Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					(2) Smt. Kamala Devi Educational Trust Fund Schol.	1,129	00		
					(3) Rani Bhuwan Raj Laxmi Devi Scholarship	240	00		
					(4) Shri Janki Pd. Scholarship	..			
					(5) Shri Amar Nath Schol.	..			
					(6) Pt. Aditya Ram Bhattacharya Trust Fund Scholarship	280	00		
					(f) Other Scholarships:				
					(1) Seth Jagannath Das Bajoria Scholarship	150	00		
					(2) Darbhanga Research Scholarship	..			
					(3) Other States Scholarship	2, 80,232	16		
					(4) Shri Sudhanshu Shekhar Deo Gold Medal	44	03		
					(5) Shri Bhagwan Din Dube and Ram Dulari Dube Scholarship	17,741	29		
					(6) Nopany Education Trust Fund Scholarship	..			
					(7) Smt. Sucheta Kripalani Prize	..			
					(8) Tata Iron and Steel Scholarship	..			
					(9) Smt. Prasannamayee Atal Behari Scholarship	..			
					(10) Other subscriptions for Scholarship	9,417	61		
					(g) 1. U.P. Govt. National Loan Schol.	1,98,613	65		
					2. U.P. Govt. Scholarships	1,57,124	85		
					3. U.P. Govt. National Scholarship	1,26,757	96		
					(h) Govt. of India Scholarships	4,87,312	71		
					(1) G.I. Research Training Scholarship	1,18,877	55		
					(2) G.I. Atomic Energy Schol.	25,780	00		
					(3) G.I. Schol. for exchange between India & Greece	10,951	81		
					(4) G.I. Scholarship for Post Graduate Institutes of Indian Medicine	..			
					(5) G.I. National Scholarships	80,440	06		
					(6) G.I. National Loan Scholarship	2,65,652	82		
					(7) I.C.A.R. Scholarship	51,011	32		
					(8) G.I Post Doctorate Research Fellowship for Mathematics Deptt.	3,150	00		
					(9) Atomic Energy Scheme for Research Fellowship	33,066	60		
					(i) U.G.C. Scholarships:				
					(1) Scholarship for Advanced study in Philosophy	58,557	71		
					(2) U.G.C. Research Scholarship in Oriental Learning and Theology	13,323	66		

(3) U.G.C. Humanities Scholarship	64,702.22	
(4) U.G.C. Research Training Scholarship	7,462.02	
(5) U.G.C. Fellowship	2,80,142.96	
(6) U.G.C. Junior and Senior Research Fellowship	2,02,806.43	
(7) National Talent Research School	5,475.00	
(8) U.G.C. Schol. for the Faculty of Education under IV Plan	25,212.92	
	<hr/>	
	25,74,126.19	25,74,126.19

II. Chair Funds :

(1) Maharaja Shri Ram Chandra Bhanj Deo Chair and Fellowships	20,847.50	
(2) Sir Sayaji Rao Chair and Fellowships	2,940.00	
(3) Holkar Visiting Professorship and Fellowships		
(4) Jodhpur (Irwin) Chair	69,922.55	
(5) Maharaja Manindra Chandra Nandy Chair	5,153.50	
(6) Raja Moti Chand Chair	10,097.29	
(7) Swetamber Jain Chair	7,870.72	
(8) H.H. Kashi Vashi Arulnandy Shaiva Sidhant Chair	3,045.78	
(9) Nepal Govt. Chair	3,829.08	
(10) Raja Jawala Prasad Chair	364.00	
(11) Maharaja Bandhawesh Martand Singh Chair		
(12) J.K. Birla Chair of Pali	164.25	
(13) Raja Dhanrajgiri Chair	9,219.77	
	<hr/>	
	1,33,454.44	1,33,454.44

III. Special Funds:

(1) Panchang Reserve Fund	2,153.37	
(2) S. S. Hospital Patient and Staff Welfare Fund	1,507.35	
(3) Col. Baba Jeewan Singh Memorial Lecture Fund	420.00	
(4) Shreemad Bhagwat Geeta Fund	4,153.38	
(5) Pt. M. M. Lecture Fund	186.63	
(6) B.H.U. Journal Fund	137.59	
(7) Malaviya Centre for Advanced Sociological Research in the Deptt. of Sociology	749.00	
(8) Higher Sanskrit Research and Publication out of Nepal Fund	4,444.75	
(9) Seth Gauri Shankar Goenka Fund for Gowshala	3,880.85	
(10) Brij Lal Bhatia Fund for Water Proofing Fabrics	1,814.64	
(11) Jagannath Pd. Primary Education Fund	729.28	
(12) Raja Saheb of Bhore for Field Exploration Fund	299.50	
(13) I.T.C. Engineering College	54,967.00	
(14) Shah Brindaban Das Trust Fund	296.50	

II. Chair Funds :

(1) Maharaja Shri Ram Chandra Bhanj Deo Chair and Fellowship	20,847.50	
(2) Sir Sayaji Rao Chair and Fellowship	2,940.00	
(3) Holkar Visiting Prof. ship and Fellowship		
(4) Jodhpur (Irwin) Chair	23,252.39	
(5) Maharaja Manindra Chandra Nandy Chair	5,153.50	
(6) Raja Moti Chand Chair	10,097.29	
(7) Swetamber Jain Chair	7,870.72	
(8) H.H. Kashi Vashi Arulnandy Shaiva Sidhant Chair	3,125.54	
(9) Nepal Government Chair	4,480.93	
(10) Raja Jawala Prasad Chair	..	
(11) Maharaja Bandhawesh Martand Sing Chair	..	
(12) J. K. Birla Chair of Pali	..	
(13) Raja Dhanrajgiri Chair	..	
	<hr/>	
	77,767.87	77,767.87

III. Special Funds :

(1) Temple Maintenance Fund	4,647.39	
(2) Shreemad Bhagwat Geeta Fund	1,983.43	
(3) Study with leder cost and Diser cost out of the grant of M/S Cypamid India Ltd., Bombay	1,900.00	
(4) U.S.A. P. L. 480 Scheme under Dr. V. P. Tewari, Agriculture College	73,279.24	
(5) P.L. 480 Scheme for Ecology (Department of Zoology and Botany)	2,07,511.76	
(6) Financial Assistance from the Prime Minister, New Delhi	500.00	
(7) N.B.S. Scheme (Spectroscopy)	1,95,211.48	
(8) I.C.A.R. Schemes	40,214.55	
(9) B.H.U. Students Association	10,563.95	
(10) Students Welfare Centre	35.00	
(11) I.T.C. Engineering College	49,608.54	
(12) Cubicles in Colleges (by adjustment)	86,031.66	
(13) U.S.A. Population Council grant for Research under Zoology Deptt.	2,639.22	
(14) Students Welfare Centre and Ligal Hospitality Fund	1,095.39	
(15) B.H.U. Press Publication Fund	1,859.56	
(16) Kashi Raj Endowment for Indology	14,199.37	

Special Fund Revenue

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(15) Pt. Malaviya Centenary Celebration Fund			29.00		(17) Kashi Raj Endowment for Music	22,613.98			
(16) Bharat Kala Bhawan Photography Account	2,197.28				(18) Swimming Pool	2,647.03			
(17) Kashi Raj Endowment for Indology	14,199.37				(19) C.H. School Utensil Fee	118.00			
(18) Kashi Raj Endowment for Music	22,613.98				(20) B.H.U. Depreciation Fund	2,77,703.89			
(19) Bharat Kala Bhavan—Kala Nidhi Account	108.50				(21) Poor Students' Aid Fund	19,750.00			
(20) Bharat Kala Bhavan—Publication Account	6,232.00				(22) Students Welfare Fund	47,049.22			
(21) Interest on other Special Fund balances	1,77,534.78				(23) Expenses out of Room Rent of S.S. Hospital	14,113.27			
(22) Temple Maintenance Fund	3,122.39				(24) Photography A/C-Bharat Kala Bhavan	2,228.06			
(23) B.H.U. Depreciation Fund	1,03,163.00				(25) S.S.Hospital Blood Collection Fund	64,116.00			
(24) Interest on Depreciation Fund	9,837.40				(26) Higher Sanskrit Research and Publication out of Nepal Endowments	23,532.28			
(25) S. S. Hospital Blood Collection Fund	65,793.00				(27) Labour Welfare Fund	82,083.15			
(26) S.S. Hospital Private Wards' Servicing charges	29,776.50				(28) Private Ward Servicing Charges in S. S. Hospital	50,422.23			
(27) Room Rents for Private Wards in S.S. Hospital	28,512.50				(29) Flood Relief Fund	928.00			
(28) Students Welfare Fund	2,076.22				(30) Jagannath Pd. Primary Education Fund	72.00			
(29) B.H.U. Press Depreciation Fund	4,000.00				(31) Gandhi Centenary Celebration Fund	1,000.00			
(30) Sale Proceeds of the Journal of Research in India medicine for P.G.-I.M.	1,897.39				(32) Ford Foundation Grant for Law College	11,914.51			
(31) Poor Students' Aid Fund	54,649.62				(33) Unichem. Laboratory Research grant for Medical College	2,951.34			
(32) B.H.U. Press Publication Fund	29,402.23				(34) Grant-in-Aid for holding debate in Medical Science	175.00			
(33) Utensil fee for C.H.C.	411.00				(35) Ford Foundation grant for Zoology Deptt	443.55			
(34) -do- Science College	155.00				(36) Expenses out of National Integration Samity	1,112.00			
(35) -do- Womens' College	545.00				(37) European Nitrogen Service Programme for Agriculture College	1,983.05			
(36) -do- Tech. College	25.00				(38) Sanskrit and Pali Grants	500.00			
(37) Utensil fee Indology College	11.00				(39) Publication Account-Bharat Kala Bhavan (Kala Nidhi)	1,292.87			
(38) -do- College of Med. Sc.	550.00				(40) Area Studies Committee for Teaching of Asian Studies out of Bikaner Greater India Fund (Under Dr. A. K. Narain)	296.56			
(39) -do- T.T. College	45.00				(41) M.M. Lectures Fund	104.00			
(40) -do- Music and Fine Arts	15.00				(42) Interest on Other Special Fund balances	2.72			
(41) Utensil Fee—C. H. School & Hostel	112.00				(43) Kashi Raj College of Indology Fund Quarters:				
(42) Labour Welfare Fund	83,960.32				(a) Repairs Fund	12,710.27			
(43) P.L. 480 Ecology Scheme under Dr. R. Mishra, Botany Department	77,991.00				(b) Sinking Fund	5,767.89			
(44) Koyana Earthquake Relief Fund	2,902.40				(44) Kashi Raj College of Music Fund Quarters:				
(45) B.H.U. Hospitality Committee Fund	300.00				(a) Repairs Fund	3,872.73			
(46) B.H.U. Integration Samiti for Gandhi Centenary Celebration	2,870.00				(b) Sinking Fund	5,245.26			
(47) Ford Foundation grant for Continued support to Law College	3,08,646.80								
(48) Malaviya Centenary Publication Fund	180.00								
(49) European Nitrogen Service Programme, Agriculture College	2,575.00								
(50) Maintenance of Malaviya Bhavan Library	371.02								

(51) Maintenance of C.H.C. Auditorium	190-00	(45) Raj Rani Devi Khanna Scholarship quarters		
(52) P.L. 480 Scheme for Bio-Chemical Studies under Dr. M. S. Kanungo, Zoology Department	1,19,107-00	(a) Repairs Fund	7,784-70	
(53) P. L. 480 Scheme for Physiology and Bio-Chemistry under Dr. R. N. Singh	56,334-97	(b) Sinking Fund	17,286-50	
(54) P. L. 480 Grant for Taxonomy of Indian Agriculture under Dr. V. P. Tiwari, Agriculture College	47,146-00	(46) Raja Moti Chand Chair Quarters:		
(55) Elec. and Water Supply depreciation Reserve Fund	70,000-00	(a) Repairs Fund	744-99	
(56) Hindi Publication Board Fund	151-75	(b) Sinking Fund	35,187-51	
(57) Kashi Raj Qrs. for College of Indology		(47) Jodhpur Residences:		
(a) Repairs Fund	6,085-44	(a) Repairs Fund	3,074-08	
(b) Sinking Fund	4,056-96	(b) Sinking Fund	1,26,208-94	
(58) Kashi Raj Qrs. for College of Music		(48) Prof. S.C. De's Quarters:		
(a) Repairs Fund	5,653-49	(a) Repairs Fund	2,149-63	
(b) Sinking Fund	5,653-49	(b) Sinking Fund	29,319-43	
(59) Raj Rani Devi Khanna Scholarship Quarters:		(49) Seth Vasanji Khemji Chair Commerce Fund Quarters:		
(a) Repairs Fund	1,863-48	(a) Repairs Fund	1,840-41	
(b) Sinking Fund	1,242-32	(b) Sinking Fund	7,520-55	
(60) Raja Moti Chand Chair Quarters:		(50) Other Scholarship Quarters:		
(a) Repairs Fund	4,323-66	(a) Repairs Fund		
(b) Sinking Fund	2,882-44	(b) Sinking Fund	158-13	
(61) Jodhpur Residences:		(51) Smt. Gulab Devi Birla Scholarship Quarters:		
(a) Repairs Fund	8,360-00	(a) Repairs Fund	5,864-07	
(b) Sinking Fund	8,360-00	(b) Sinking Fund	2,203-24	
(62) Prof. S.C. De's Qrs. :		(52) L.D. Guest House:		
(a) Repairs Fund	1,463-75	(a) Repairs Fund	14-55	
(b) Sinking Fund	975-84	(b) Sinking Fund	220-90	
(63) Seth Vasanji Khemji Chair for Com. Qrs. :		(53) Raja Dhanraj Giri Chair Quarters:		
(a) Repairs Fund	1,863-48	(a) Repairs Fund	433-32	
(b) Sinking Fund	1,242-32	(b) Sinking Fund	1,671-69	
(64) Other Scholarship Quarters:		(54) Swetambar Jain Chair Quarters:		
(a) Repairs Fund	442-46	(a) Repairs Fund	6,694-78	
(b) Sinking Fund	294-97	(b) Sinking Fund	2,188-91	
(65) Smt. Gulab Devi Birla Schol. Quarters :		(55) Seth Vasanji Khemji Chair of Ayur. Qrs. :		
(a) Repairs Fund	4,321-70	(a) Repairs Fund	1,530-40	
(b) Sinking Fund	2,881-14	(b) Sinking Fund	..	
(66) L. D. Guest House:		(56) Rameshwar Chaube Schol. Cottage:		
(a) Repairs Fund	720-00	(a) Repairs Fund	525-90	
(b) Sinking Fund	720-00	(b) Sinking Fund	..	
(67) Raja Dhanraj Giri Chair Qrs.:		(57) Stabo Bai Scholarship Quarters (Sita Niwas):		
(a) Repairs Fund	2,949-65	(a) Repairs Fund	1,523-68	
(b) Sinking Fund	1,966-44	(b) Sinking Fund	..	
(68) Swetambar Jain Chair Quarters:		(58) I. N. Gurtu Scholarship Qrs. :		
(a) Repairs Fund	3,373-16	(a) Repairs Fund	15-63	
(b) Sinking Fund	2,248-78	(b) Sinking Fund	..	
(69) Seth Vasanji Khemji Chair of Ayur. Qrs. :			16,02,191-68	16,02,191-68
(a) Repairs Fund	1,030-23			
(b) Sinking Fund	686-82			

Special Fund Revenue

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(70) Remeshwar Chaube Schol. Cottage :									
(a) Repairs Fund	187	50							
(b) Sinking Fund	125	00							
(71) Sitabo Bai Schol. Qrs.: (Sita Niwas)									
(a) Repairs Fund	540	00							
(b) Sinking Fund	360	00							
(72) I. N. Gurtu Schol. Qrs. :									
(a) Repairs Fund	50	00							
(b) Sinking Fund	33	33							
(73) Ram Briksh Misra Scholarship Fund (Shopping Centre)									
(a) Repairs Fund	396	00							
(b) Sinking Fund	264	00							
(74) Endowment from H. H. Maharaja of Kashmir for R. S. Pathshala (Prizes & Medals) (Shopping Centre)									
(a) Repairs Fund	99	00							
(b) Sinking Fund	66	00							
(75) H. N. Bose Scholarship Fund (Shop- ping Centre)									
(a) Repairs Fund	99	00							
(b) Sinking Fund	66	00							
(76) Shankar Laxmi Loan Scholarship Fund (Shopping Centre)									
(a) Repairs Fund	99	00							
(b) Sinking Fund	66	00							
(77) Sinking Fund for Addl. Staff Quarters out of Kashiraj Endowment for In- dology	4,500	00							
(78) Sinking Fund for Addl. Staff Quarters out of Kashiraj Endowment for Music	750	00							
(79) Sinking Fund for Addl. Staff Quarters out of Sayaji Rao Chair Fund	4,838	00							
	14,93,681	11	14,93,681	11					

IV. U. G. C. Recurring Grants for

1. Expn. of Engg. College under National Emergency (Item No. 57)	50,000	00
2. Addl. Maintenance grant for the Deptt. of Met. (Item No. 146)	20,000	00
3. Visit of Younger scientists between India and U. K. (Item No. 126)	141	10
4. Indo-Soviet Cultural Programme and Assignment of Soviet Experts in Engg. and Tech. (Item No. 150-b)	1,48,000	00

IV. U.G.C. Recurring Grants for :

1. Introduction of Five Year Integrated Course in Engg. and Technology (Item No. 14)	9,434	03
2. Dev. of H.S.E.R. for Science Deptt. under III Plan (Item No. 55)	42,309	39
3. For Science College under IV Five Year Plan (Item No. 108-B)	2,17,719	01
4. For Centre of Advanced Study in Philosophy under IV Plan (Item No. 60)	98,995	37

5. Utilisation of Services of Retired Teachers	21,500-00
6. Compulsory Physical Training Scheme (Item No. 44)	701-43
7. Unassigned grant to the University (Item No. 104)	36,678-39
8. Educational Tour by the Students of Engg. Tech. (Item No. 140)	53,570-00
9. Centre of Advanced Study in Philosophy (Item No. 60)	72,675-25
10. For Preparation of Historical Grammar in Hindi Language (Item No. 29)	50,000-00
11. For the Development of College of Agriculture (Item No. 65)	20-000-00
12. For Surgical Research Lab.- Collge of Medical Sciences (Item No. 100)	1,50,000-00
13. Cultural exchange Programme between India and West Germany (Item No. 125)	52-00
14. For International Symposium	16,000-00
15. For holding 1st Archaeological Courses in Megalith (Item No. 143)	2,500-00
16. Organising Summer Institute in Biology for College Teachers for 1968 (Item No. 116)	12,700-00
17. Research Scheme for Sociological Studies for Students Unrest, its causes and remedies	20,000-00
18. For Addl. Staff to Faculty of Education under IV Plan (Item No. 108-C)	17,000-00
19. Addl. Staff to the Faculty of Law Under IV Plan (Item No. 108-E)	18,000-00
20. For Addl. Staff to the Faculty of Arts and Commerce under IV Plan (Item No. 108-a)	2,65,000-00
21. For Faculty of Science under IV Plan (Item No. 108-b)	1,00,000-00
22. Dev. and Consolidation the Deptt. of Min. & Met. (Item No. 81)	50,000-00
23. For Women's College under IV Plan (Item No. 108-d)	50,000-00
24. For the Payment of Personal Allowances to Shri G.P. Singh T.T.C. (Item No. 144-a)	900-00
25. For Organising Summer Institute in Physics for School Teachers (Item No. 112)	1,500-00
26. For reproduction of Biology under Dr. S. P. Raychaudhry, Zoology Deptt.	25,000-00
27. Do under Dr. J. P. Thapliyal, Zoology Deptt.	35,000-00
28. Seminar on use of Radioactive Isotope in Medicine in College of Medical Science (Item No. 148)	3,625-00
29. Towards expenses incurred on account of visit of Mr. B. M. Bird of U. K. (Item No. 134)	99-00
30. Setting up of a translation Cell for preparation of Standard books in Hindi (Item No. 37)	37,958-56

5. Settingup of a Translation Cell for preparation and Translation of Books in Hindi (Item No. 37)	1,33,278-15
6. Women's College under IV Plan (Item 108-d)	27,151-79
7. College of Medical Science under IV Plan (Item No. 22)	20,015-08
8. Law College under IV Plan (Item No. 108-e)	22,762-22
9. T.T. College under IV Plan (Item No. 108-c)	16,280-69
10. Consolidation and Development of Silicate Tech. (Item No. 91)	83,809-01
11. Faculty of Arts Under IV Plan (Item No. 108-a)	1,85,915-76
12. Reproduction Biology under Zoology Deptt.	32,756-53
13. Utilisation of Services of Retired Teachers	17,127-42
14. Consolidation and Development in Mining and Met. (Item No. 81)	43,854-56
15. General Education—Science College (Item No. 36)	12,503-76
16. Historical Grammar for Hindi Language (Item No. 29)	16,816-69
17. Unassigned Grant (Item No. 104)	30,195-05
18. Humanities Grant for Bharata Kala Bhavan under IV Plan (Item No. 134)	3,366-72
19. Improvement of Instructional Facilities in Civil, Elec. & Mechanical Engg. (Item No. 1)	25,235-78
20. Dev. of H.S.E.R. in Zoology Department (Item No. 77)	70,00-00
21. Re-organisation of Three Year Degree Course into 4 Yr. Degree Course in Pharmacy (Item No. 43)	2,284-00
22. Development of Humanities in T.T.C under III Plan (Item No. 19)	1,631-02
23. Dev. of Instructional Facilities in Mining and Metallurgy (Item No. 6)	9,768-88
24. Compulsory Physical Training Scheme (Item No. 44)	64-24
25. Development of P.G. Course in Humanities in C.H.C. (Item No. 18)	1,640-18
26. Addl. grant for Raising Standard of Instruction in Min & Met. (Item No. 7)	20,973-29
27. 2nd year Integrated Course in Technology, (Item No. 12)	1,809-68
28. Expansion of P.G. Course in Metallurgy, (Item No. 64)	13,101-34
29. P.G. Course in Advanced Metallurgy, (Item No. 5)	2,330-58
30. Travel Grant (Old Scheme)	6-12
31. Faculty of Oriental Learning and Theology under IV Plan (Item No. 135)	3,201-86

RECEIPTS	Actual for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	R.	P.
31. For the Establishment of Students Well-being Society		2,000-00	45,19,024-84		32. Exchange of Younger Scientist between India & U. K. for Geology Deptt. (Item No. 138)		5,941-00		
32. Holding Summer School on Vedic Studies (Item No. 131)		1,000-00			33. Exchange of Younger Scientist between India & U. K. for Physics Deptt. (Item No. 137)		5,941-00		
33. Cultural Programme for Galib Centenary Celebration (Item No. 168)		5,900-00			34. Exchange of Younger Scientists between India & U. K. for Zoology Deptt. (Item No. 139)		1,400-00		
34. For Annual conference of Indian Dental Association in Medical College (Item No. 169)		2,500-00			35. Financial Assistance to Teacher for Research Work (Item No. 58)		6,463-48		
35. For Improvement of P.G. Course in Coal Mining and Metal Mining (Item No. 92)		10,685-00			36. Expansion Scheme for Surgical Research Lab., Medical College (Item No. 100)		73,662-02		
36. For the Consolidation and Development of Silicate Technology (Item No. 91)		1,90-00-00			37. Summer Institute in Ecology (Biology) (Item No. 116)		38,000-00		
37. Expansion Scheme, Engg. College (Item No. 2)		55,864-00			38. Summer Institute in Physics:				
38. For the Dev. of H.S.E.R. for Science Deptt. under III Plan (Item No. 55)		80,379-87			(a) College Teachers (1969) (Item 110)		5,000-00		
39. Summer Institute in Chemistry of College Teacher-1968 (Item No. 114)		5,000-00			(b) School Teachers (1968) (Item 111)		31,000-00		
40. Summer Institute in Chemistry for School Teacher-1968 (Item No. 113)		3,000-00			(c) School Teachers (1967) (Item 112)		(—)260-00		
41. Summer Institute in Physics for College Teachers-1969 (Item No. 136)		35,000-00			(d) College Teachers (1967) (Item 136)		(—)6-00	35,734-00	
42. For Seminar on Vedic Studies (Item No. 137)		1,000-00							
43. For Expansion Scheme in Engineering College (Item No. 57)		25,000-00			39. Summer Institute in chemistry :				
44. Re-organisation of Courses in Applied Arts (Items No. 78)		15,900-00			(a) School Teach. (1968) (Item 113)		33,000-00		
45. Re-organisation of P.G. Course in Pharmacy (Item No. 80)		15,000-00			(b) College Teach. (1968) (Item 114)		38,000-00		
46. Grant-in-Aid for Dev. of Agriculture College (Item No. 65)		9,000-00	17,35,829-60		(c) School Teachers (1967) (Item 115)		(—) 5,065-19		
		17,35,829-60			(d) College Teachers (1967) (Item 105)		(—) 1,219-31	64,715-50	
					40. Summer School Seminars and Symposium on Endocrinology in Zoology Deptt. (Item No. 130)		4,300-00		
					41. Educational Tour for the Students of Tech. Colleges (Items 140)		27,619-41		
					42. Grant-in-Aid for Educational Tour in Met. (Item 141)		12,455-55		

43. Teaching of Asian Languages in College of Indology (Item 76)	650-00
44. Political Science (Item 142)	22,480-44
45. Summer School on Applied Geography (Item No. 127)	16-70
46. Seminar in Statistics (Item No. 73)	1,119-12
47. International Symposium on Urban Geography in Developing Countries (Item 144)	16,000-00
48. U.G.C. Grant for Attending Archaeological Congress & Seminar (Item No. 147)	2,500-00
49. Personal Allowance to Dr. G. P. Singh T.T.C. (Item No. 144a)	900-00
50. Summer School in History Deptt. (Item No. 127)	16,000-00
51. Additional grant for Maintenance of Met. of Department (Item No. 145)	19,999-70
52. Archaeological Seminar in A.I.H.C. Deptt. (Item No. 146)	693-42
53. Seminar on use of Radioactive Isotope in Medical College (Item No. 141)	629-65
54. Summer School of Vedic Studies (Item No. 131)	2,000-00
55. Seminar on International Advanced School on Theory and Technology of Semicandictors at New Delhi (Item No. 149)	609-01
56. Summer Institute in Biology —1967 (Item No. 117)	168-58
57. Seminar on Students' Unrest, its causes and remedies (Item No. 93)	147-00
58. Exchange of Younger Scientists between India and U.K. (Item No. 139)	200-00
59. Dev. H.S.E.R. for Law College under III Plan (Item No. 84)	3,508-06
60. U.G.C. Recurring Grant for II year Integrated Course in Chemical Engineering and Technology (Item No. 12)	0-76
61. B.H.U. Film Society (Item No. 30)	135-51
	<hr/>
	14,67,328-12

14,67,328-12

V. G. I. Recurring Grant for :

1. Expn. of P.G.I. of Indian Medicine (Item No. 102)	3,07,623-00
2. For Family Planning Scheme (Item No. 59)	24,737-00
3. Crops Weeds Composition under Dr. K. Mishra, Botany Department	9,639-00
4. Research Project on the attitude and Motives of Bureaucrats in relation to Development under Dr. S. L. Srivastava	8,000-00
5. Cultural exchange between Indian, U.S.S.R. and Greece	7,007-15
6. Economic Farm Management under Dr. G. S. Lavania, Agriculture College	1,09,900-00
7. Atomic Energy Scheme for the Research Project for the oretical calculation of Neutra Elastic	33,365-00

V. Govt. of India Recurring Grant for :

1. Research Unit for Screening Oral Indigeneous Contraceptives under Family Planning (P.G.I.I.M.) (Item No. 133)	9,955-04
2. Economic Farm Management under Agriculture College (I.C.A.R.)	1,09,710-03
3. Post Graduate Institute of Indian Medicine (Item No. 52)	9,43,516-56
4. Capacity utilisation facilities of Commerce Research Project	15,532-21
5. Extension Services in T. T. College (Item No. 31)	22,435-69
6. Nursing Training Centre (Item No. 23)	1,50,794-60
7. Journal of Research in Indian Medicine under P.G.I.I.M. (Item No. 75)	37,712-52

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-6			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
8. Technical Teachers' Training Programme		15,941.60			8. Ministry of Defence Grant for Terian Evaluation Project		15,133.66		
9. Grant-in-Aid for P.G.I. in Indian Medicine (Item No. 52)		7,00,000.00			9. Expansion of P.G.I. of Indian Medicine (Item No. 102)		2,65,812.52		
10. Indo-Hungarian Cultural Programme		2,631.50			10. Ministry of Defence Grant for Production of Sponge Iron. Min & Met.		16,207.00		
11. For the Capacity utilisation in Engineering Unit in U.P.		1,100.00			11. Family Planning Scheme (Item No. 59)		25,341.72		
12. Grant for Planning Commission Research Project		8,5000.00			12. Expansion Scheme for College of Medical Sciences (Item No. 40)		54,679.92		
13. For expansion of Medical College under Emergency Scheme (Item No. 40)		32,416.92			13. Research Project in Sociology and Education		6,310.76		
14. I.C.A.R. Scheme for Agriculture College		24,700.00			14. Maintenance of Thailand Students		2,116.56		
15. Extn. Services for T.T.C. (Item No. 31)		12,000.00			15. Exchange Programme between India and U.S.S.R. (Faculty of Arts), (Item No. 150-A)		9,933.60		
16. All India Handicrafts Board Grant for Bharat Kala Bhavan (Item No. 51)		8,000.00			16. -Do- (Faculty of Technology (Item No. 150-B.)		8,942.05		
		13,05,561.17		13,05,561.17	17. Technical Teachers Training Programme (Engineering College)		23,048.24		
					18. All India Handicraft Board grant for Bharat Kala Bhavan (Item No. 51.)		5,479.98		
					19. Holding a conference of Vice-Chancellors (Item No. 148)		25.00		
					20. C.A.B.M. Grant to Bharat Kala Bhavan (Item No. 132)		9,993.21		
					21. For Preparation of Terminological Index of Kashav Das & Jayasi (Item No. 28)		322.00		
							17,33,002.87		17,33,002.87
VI. U.P. Government Recurring Grant :					VI. U. P. Government Recurring Grants For :				
1. State C.S.I.R. Scheme		11,179.46			1. Extension Services in T.T.C.		1,946.60		
2. Financial Assistance for attending the leprosy congress at Lucknow to Dr. Divakar Ojha		2,500.00			2. C.S.I.R. Scheme		12,185.35		
3. Payment of T.A. to Dr. L. N. Mathur		2,000.00			3. Development of Bharat Kala Bhavan		20,085.50		
4. For Re-Orientatation of Scheme of Agriculture at Central Hindu School		758.09			4. U.P. Govt. grant for T.A. and D.A. to Dr. L.N. Mathur		2,000.00		
5. Travel grant to proceed for higher studies		2,500.00			5. U.P. Govt. grant for T.A. and D.A. to out side Participants out of extension services in T.T.C.		1,144.78		
		18,937.55		18,937.55	6. U.P. Govt. grant to attend the Congress of Indian Medicine (Dr. Diwakar)		2,500.00		
					7. U.P. Govt. grant to C.H. School for Re-orientation Scheme		50.00		
							39,912.23		39,912.23
VII. C.S.I.R. Schemes		4,77,732.98		4,77,732.98	VII. C.S.I.R. Schemes		4,71,470.27		4,71,470.27

VIII. Refund of Payment :

1. U.G.C. Travel Grant to Dr. M.S. Kanungo, Department of Zoology	75.00
2. Silver Jubilee Fund for Commerce Department	250.00
3. Seminar on Students' Unrest	1,200.39
4. G.I. grant for holding V.C.'s Conference of Universities	1.00
5. Exchange of Teachers	0.84
6. Addl. Staff for Library	10,786.04
7. Pre-Professional Course in Agricultural Medicine (Pay of Staff)	719.34
8. Pilot Plant Min. & Met. (Pay of Staff) (Item No. 63)	97.50
9. Addl. Grant for raising standard of Instruction Min. & Met. (Pay of Staff)	10,689.18
10. Expn. Scheme Engineering College (Pay of Staff)	7,324.19
11. P.G. Course in Advanced Met. (Pay of Staff)	18,770.21
12. Electric Machine Design. Engineering College (Pay of Staff)	2,330.58
13. 1st Year of the Five Year Integrated Course, Engg. College (Pay of Staff)	7,720.16
14. National Emergency Scheme for Expansion of Engg. College (Pay of Staff)	391.40
15. College of Medical Sciences (Pay of Staff)	67,539.45
16. Grant in Aid for the Development of Silicate Tech. (Pay of Staff)	39.02
17. Preparation of Historical Grammar in Hindi Language (Pay of Staff)	1,228.44
18. Consolidation and Dev. of the College of Silicate Tech. (Pay of Staff)	85.00
19. Dev. of H.S.E.R. Sc. Deptt. (Pay of Staff)	2,500.00
20. P.G. Research in Science under Humanities (Pay of Staff)	1,000.00
21. Junior and Senior Research Fellowship	3,500.00
22. P.G. Research in Physical Met. (Pay of Staff)	1,979.36
23. Summer Institute of Biology for College Teachers—1966	168.58
24. Five Year Integrated Course in Engineering and Technology (Pay of Staff)	8,040.55
25. Five Year Integrated Course in Technology (Maintenance)	5,273.67
26. 2nd Year Integrated Course in Tech. (Pay of Staff)	6,925.96
27. Five Year Integrated Course in Tech. (Pay of Staff)	9,434.03
28. Women's College Pay of Staff under IV Plan	190.32
29. Indology College, Pay of Staff under IV Plan	223.00
30. Improvement of existing training facilities in Geology and applied Geology (Recurring)	537.51
31. Dev. of Humanities under III Plan	55,001.62
32. P.G.I. of Indian Medicines Schol. and Fellowship	1,11,830.27

VIII. Refund of Income :

1. U.G.C. Recurring Grant for Summer Institute in Chemistry Deptt. for College Teachers (1967)	3,244.79
2. Law College under III Plan	10,000.00
3. Summer School on Plant Ecology	1,313.50
4. Improvement of existing training facilities in Engineering College (Consolidation Scheme)	55,864.00
5. Improvement of existing training facilities in Geology and Applied Geology	14,012.00
6. Dev. of H.S.E.R. under II Plan	66,367.87
7. Centre of Advanced study in Philosophy under IV Plan	60,342.85
	<hr/>
	2,11,145.01

Special Fund Revenue

Details of Receipts and Payments of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.
33. Faculty of Arts and Commerce under IV Plan (Pay of Staff)		1,374.61		
34. Hobby Workshop (Pay of Staff)		2,343.04		
		<hr/> 3,39,570.26		3,39,570.26
IX. Sundry Debt Recoverable Recovered/ Adjusted:				
1. Improvement to General Fund Quarters		57,974.59		
2. Bandhawesh Martand Singh Chair		31,508.82		
3. Improvement to Special Fund Quarters out of Special Fund Endowment Income Balances		1,85,753.22		
		<hr/> 2,75,236.63		2,75,236.63
X. Advances :				
(a) Other Advance		<hr/> 3,820.10		3,820.10
XI. Deposits :				
(a) Income Tax		5,34,922.39		
(b) District Board Tax		66,013.22		
(c) Security Deposit		22,341.30		
(d) Interest on Security Deposit		35.00		
(e) Unpaid Salary etc.		96,393.45		
(f) Other Deposits		1,26,556.18		
(g) P.W.D. Deposits		3,73,903.94		
(h) Mahendravi Lodge Rent		5,004.00		
(i) Suspense		6,65,169.09		
(j) Unpaid Provident Fund Deposit		143.01		
(k) Ayurvedic Pharmacy Sales Tax		116.98		
(l) Salary Saving Schemes (Insurance Premium)		6,76,541.52		
(m) Inter Fund Transfers		24,00,000.00		
(n) Professional Tax		1,95,095.72		
		<hr/> 51,62,235.80		51,62,235.80

PAYMENTS	Actuals for 1968-69			
	Details		Total	
	Rs.	P.	Rs.	P.
IX. Refund of Grants to U.G.C./G.I.				
1. Revision of Scales of Teachers for Engineering and Technology Colleges (By adjustment)	1,94,079.08			
2. U.G.C. Grant for Holding 54th All India Numismatic Conference (to U.G.C.)		14.51		
3. G.I. Grant for Holding Conference of the Vice-Chancellor's		168.72		
4. G.I. C.A.B.M. Grant for Bdarat Kala Bhawan		0.42		
	<hr/> 1,94,262.73			1,94,262.73
X. Amount Adjustable :				
1. Improvements to Special Fund Quarters out of Special Fund endowments Income Balances	<hr/> 1,00,000.00			1,00,000.00
XI. Advances :				
(a) Other Advances	<hr/> 3,280.00			3,280.00

XII. *Students Accounts :*

(a) Union Fee	44,000.28	
(b) Caution Money Including Mess Caution Money	2,09,487.00	
(c) Cultural Asson. (Women's College)	1,732.00	
(d) Physical Culture	1,70,771.29	
(e) College Day	55,475.00	
(f) Common Room	24,462.60	
(g) Engineering Coll. Artizen Deposit	1,036.19	
(h) Swimming Pool	5,239.00	
(i) B.H.U. Students Association	10,484.50	
(j) Professional and Educational Tour in Library Science	3,000.00	
(k) Engg. College Students' Activities Fee		
(l) Cultural Asson. Science College	80.00	
(m) Seminar Fee Commerce Department	1,230.00	
(n) Legal Research and Court Moot Fee	8,208.00	
(o) House Master fee C.H. School.	1,240.00	5,36,445.86

XIII. <i>B.H.U. Provident Fund :</i>	34,54,624.63	34,54,624.63
--------------------------------------	--------------	--------------

XIV. *Towards Adjustments of figures in the Balance Sheet :*

1. U.G.C. Rec. Grant for Science Deptt.	2,00,000.00
2. U.G.C. Rec. Grant for H.S.E.R.	29,577.43
-Do.-	379.55
-Do.-	2,850.77
3. G.I. Rec. Grant for Publication of Res. Journal of Indian Medicine (Ref. of Payment)	177.40
4. U.G.C. Travel Grant for Physics Deptt. (Ref. of Payments)	5,467.00
-Do.-	161.55
5. U.G.C. Scheme for Programme of Exchange of Visit (to Dr. D.K. Dey Physics Deptt).	5,467.00
6. U.G.C. Non-Rec. grant for Exchange of Teachers	10,000.00
7. U.G.C. Grant for Exchange of Younger Scientist between India & U.K.	2,871.70

XII. *Deposits :*

(a) Income Tax	5,14,590.94	
(b) District Board Tax	87,216.21	
(c) Security Deposit	18,833.74	
(d) Interest on Security Deposit	961.59	
(e) Unpaid Salary etc.	84,038.19	
(f) Other Deposit	47,708.03	
(g) P.W.D. Deposit	3,30,412.09	
(h) Suspense	19,82,066.15	
(i) Mahendravi Lodge Rent	132.00	
(j) Unpaid Provident Fund Deposit	7,582.03	
(k) Ayurvedic Pharmacy Sales Tax	97.32	
(l) Salary Saving Schemes (Insurance Premia)	7,59,772.59	
(m) Inter Fund Transfer	24,00,000.00	
(n) Professional Tax	1,44,593.25	
	63,78,004.13	63,78,004.13

XIII. *Students Accounts :*

(a) Union Fee	45,391.92	
(b) Caution Money including Mess Caution Money	1,68,987.36	
(c) Cultural Asson. (W. Coll.)	1,487.05	
(d) Physical Culture	1,33,160.17	
(e) College Day	10,759.84	
(f) Common Room	13,771.19	
(g) Engineering College Artizen Deposit	3,318.00	
(h) Swimming Pool	..	
(i) B.H.U. Students Association	..	
(j) Professional and Educational Tour in Library Science	2,427.66	
(k) Engg. College students Activities Fee		3,79,303.19

XIV. *B.H.U. Provident Fund*

19,36,309.87	19,36,309.87
--------------	--------------

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
8. U.G.C. Grant for C.H.C. under IV Plan	61,367	47							
9. U.G.C. Special Grant for Indology College	11,015	50							
-Do-	19,650	63							
10. U.G.C. Grant for Const. and Develop. of Technology under IV Plan	1,612	66							
12. U.G.C. grant for Humanities in C.H.C.	12	62							
13. U.G.C. grant for consol. & Develop. of Silicate Technology	50,000	00							
14. U.G.C. grant for summer Institute of various subjects	8,997	60							
-Do.-	2	40							
15. U.G.C. grant or summer School for Higher Secondary Teacher in Physics Deptt.	35,304	63							
16. U.G.C. grant for consolidation Scheme Engg. College	55,864	00							
17. U.G.C. Grant for Film Society	385	94							
18. U.P. Govt. Non Rec. Grant to Engg. College	200	00							
19. U.G.C. Post Graduate Course in Elect. Machine Design (Res. Scholarship)	12,895	00							
20. Scholarships, Prizes and Medals (U.G.C. grant for Fellowship to Research Assistant of Zoology (Deptt.))	5,500	00							
21. U.G.C. Fellowship for Surgical Research Lab. for College of Medical Sciences)	21,653	13							
22. U.G.C. grant for Jr. & Sr. Research Fellowship and Scholarship	4,283	97							
23. U.G.C. Res. Scholarship in Physical Met.	9,810	56							
24. U.G.C. Res. Scheme in Physical Met. (Scholarship)	7,643	44							
25. U.G.C. Res. Scheme in Physical Met. (Scholarship)	6,726	88							
26. U.G.C. Jr. & Sr. Fellowship for Research in Physical Met.	7,137	10							
27. G. I. grant for Scholarships	300	00							
28. G.I. Exchange Programme between India and Greece (Sch.)	2,100	00							
29. U.G.C. Rec. grant for Employment Bureau (Ref. of Pay)	1,846	66							
30. U.G.C. grant for Ist. Yr. of the Five Yr. Int. Course in Technology (Ref. of Payment)	370	10							
31. U.G.C. grant for Ist. Yr. of the Five Yr. Int. Course in Engg. and Technology (Ref. of Pay)	5,00,000	00							

32. U.G.C. grant for 1st Yr. of the Five Yr. Int. Course in Engg. and Technology (Ref. of Payment)	8,199.31
33. U.G.C. grant or Advanced study in Philosophy (Ref. of Payment)	2,872.91
34. U.G.C. grant or Book Depot pay of Staff (Ref. of Pay)	12,672.65
35. G.I. Grant for Researches in Vedas Indian Philosophy and Sanskrit Literature	4.58
36. U.G.C. grant for preparation of Historical Grammar of Hindi Language	446.80
37. U.G.C. grant for Res. Scheme in Zoology	18,500.00
38. U.G.C. T.A. & D.A. grant for Physics Department	1,068.00
39. U.G.C. Travel grant to Shri G.B. Singh	300.00
40. G.I. Grant for Expansion of Medical College Under Emergency Scheme	72,303.33
41. G.I. Grant for Expansion of Medical College Under Emergency Scheme	1,455.28
42. U.G.C. grant for Inst. facilities in Min & Met.	1,12,000.00
43. G.I. Ministry of Education grant for Bharat Kala Bhawan (Ref. of Payment)	198.04
44. G.I. grant for Res. in Physical Met.	4,316.00
45. G.I. grant for Res. in Physical Met.	7,000.00
46. G.I. grant for Ref. in Physical Met.	4,228.33
47. U.G.C. grant for Development of Agri. College	1,50,000.00
48. U.G.C. Non Recurring grant for financial Assistance for Teachers	22,904.54
49. U.G.C. Non-recurring grant for financial Assistance for Teachers	700.00
50. G.I. Grant for fundamental Res. Under Dr. G.S. Deshmukh (Ref. of Payment)	6,500.00
51. G.I. grant for fundamental Res. Under Dr. N. L. Singh (Ref. of Pay)	660.00
52. G.I. grant for fundamental Res. Under Dr. N. L. Singh Spectroscopy,	11,340.00
53. G.I. grant for fundamental Res. Under Dr. S.K. Dixit.	2,900.00
54. G.I. grant for Production Spong Iron in Min. & Met.	7,000.00
55. U.G.C. grant for Develop. of H.S.E.R. law College (Ref. of Payment)	7,587.54
56. U.G.C. grant for Res. Asstt. in law College (Ref. of Pay)	16,467.19
57. U.G.C. grant for law College Staff financial Assistance (Ref. of Payment)	3,739.99
58. U.G.C. grant for P.G. course in Coal Min (Ref. of Pay)	5,267.18
59. U.G.C. grant for organising training centre in Ore-dressing Min. & Met. (Ref. of Payment)	7,541.79
60. U.G.C. grant for organising training centre in Ore-dressing Min. & Met. (Ref. of Payment)	1,360.64
61. U.G.C. grant for P.G. Trg. & Res. in Geophysics	16,900.00
62. U.G.C. Grant for P.G. Trg. & Research in Geophysics	14,500.00

Special Fund Revenue

Details of Receipts and Payment of the Special Fund

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
63. U.G.C. grant for Educational facilities in Psychology			2,630	16					
64. U.G.C. grant for Development of Pharmaceutical Education (Ref. of Payment)			27,850	31					
65. U.G.C. Recurring grant for Books for Fine Arts (Ref. of Payments)			4,259	43					
66. U.G.C. grant for Ist. Yr. Int. Course in Agriculture (Ref. of Payments)			36,143	46					
67. U.G.C. Grant for Medical College (Ref. of Payment)			20,721	30					
68. U.G.C. grant for College of Indology (Ref. of Payment)			58,621	69					
69. U.G.C. grant for A.I.H.C. and Archaeology (Ref. of Payment)			55,953	54					
70. U.G.C. grant for C.H.C. under III Plan (Ref. of Payment)			1,28,514	06					
71. U.G.C. grant for Bharat Kala Bhawan 3rd. and 4th Plan (Ref. of Payment)			17,993	97					
72. U.G.C. grant for Women's College III Plan (Ref. of Payment)			40,816	25					
73. U.G.C. grant for Women's College III Plan (Ref. of Payment)			17,390	97					
74. U.G.C. grant for Dev. of Humanities in Law College, III Plan (Ref. of Payment)			71,474	85					
75. U.G.C. grant for Dev. of Music and Fine Arts (Ref. of Payment)			69,513	08					
76. U.G.C. grant for Dev. of Music and Fine Arts (Ref. of Payment)			995	94					
77. U.G.C. grant for Dev. of Humanities under 2nd Plan			2,50,000	00					
78. U.G.C. grant for Archaeological Excavation in Indology, III Plan (Ref. of Payment)			13,907	45					
79. U.G.C. grant for Archaeological Excavation in Indology III Plan (Ref. of Payment)			10,116	92					
80. U.G.C. grant for 2nd Yr. Int. Course in Engg. & Tech. (Ref. of Payment)			14,707	70					
81. U.G.C. grant for 5 Yr. Int. Course in Engg. College (Ref. of Payment)			7,670	45					
82. U.G.C. grant for 5 Yr. Int. Course in Engg. & Tech. College of Tech. (Ref. of Payment)			1,09,696	45					
83. U.G.C. grant for 5 Yr. Int. Course in Min. Met. (Ref. of Payment)			1,12,015	93					
84. U.G.C. grant for Ist Yr. of the 5 Yr. Int. Cours. Engg. and Tech. Engg. College (Ref. of Payment)			1,38,732	41					
85. U.G.C. grant for Ist Yr. Int. Course in Min & Met. (Ref. of Payment)			17,124	37					
86. U.G.C. grant for 5 Yr. Int. Course in Engg. College (Ref. of Payment)			40,476	83					

87.	U.G.C. grant for Holding a summer School in Applied Geography	11,800-00
88.	G.I. Grant for T.C.M. Scheme in Agriculture College (Ref. of Payment)	95-00
89.	U.G.C. Travel grant to Shri M.S. Kanungo for attending Symposium on experimental Gerontology Basal (Ref. of Payment)	3,600-00
90.	Special Fund—other Deposit (Ref. of Payment)	40
91.	U.G.C. travel grant to Shri I.M. Gupta for attending congress at Mexico	6,825-00
92.	U.G.C. grant to Dr. K.C. Tripathi for attending congress at Australia	5,109-00
93.	U.G.C. Travel Grant to Dr. M. S. Kanungo for attending Symposium	57-94
94.	U.G.C. Grant for Educational Tour in Mining and Met. (Refund of Payment)	5,164-05
95.	U.G.C. Grant in aid for educational tour of Students (Refund of Payment)	9,800-20
96.	U.G.C. Grant for Three Year Degree Course in D.A.V. College (Refund of Payment)	25,931-32
97.	—Do—	4,090-59
98.	U.G.C. Grant for Educational Tour for Library Science Students (Refund of Payment)	2,160-00
99.	For Researches on the affect of Lico-derma on Wound healing (M/S Rallies India Ltd.)	2,500-00
100.	G.I. Grant for Research work under Dr. Lakhtakia (Refund of Payment)	1,000-00
101.	U.G.C. Grant for Five Year Plan for Hindi and Non-Hindi speaking Students (Refund of Payment)	13,444-15
102.	G.I. Grant for Extn. Services in T.T.C. (Refund of Payment)	471-02
103.	—Do—	2,500-00
104.	U.P. Govt. grant for extn. services in T.T.C.	1,153-81
105.	—Do—	1,773-29
106.	U.G.C. recurring grant for setting of a translation cell for Books in Hindi	5,000-00
107.	Sale Proceeds for Setting of a translation Cell for Books in Hindi (Special Fund)	229-70
108.	G.I. National Debating Competition	50-00
109.	U.G.C. Grant for T.A. and D.A. to Teachers out of matching grant (Refund of Payment)	3,000-00
110.	—Do— in Ore-dressing Min & Met.	2,425-00
111.	G.I. Grant for P.G.I. of Indian Medicine (Refund of Payment)	1,32,341-04
112.	G.I. Grant for P.G.I. of Indian Medicine (Refund of Payment)	63,962-86
113.	—Do—	19,054-52
114.	G.I. Grant for P.G.I. of Indian Medicine	10,000-00
115.	G.I. expansion Scheme for P.G.I. of Indian Medicine	60,000-00

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Ttotal			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
116.	U.G.C. Grant for P.G. Course in Numismatics (Refund of Payment)		2,263	72					
117.	U.G.C. Grant for facilities for P.G. Diploma Course in Numismatics (Non-Recurring) (Refund of Payment)		2,400	00					
118.	U.G.C. grant or expansion of P.G Course in Min & Metallurgy (Refund of Payment)		17,490	32					
119.	U.G.C. Grant for P.G. Course in Met. Expn. Scheme under III Plan (Refund of Payment)		250	00					
120.	U.G.C Grant for holding symposium on Indocrinology, Department of Zoology		5,000	00					
121.	U.G.C. Grant for Misc. expenses for Diploma Course in Physical Education Non-Recurring (Refund of Payment)		727	53					
122.	G.I. Grant Central Advisory Board for Bharat Kala Bhavan Non-Recurring		10,000	00					
123.	U.G.C. Grant for educational Tour for Students of Pharmacy		5,800	00					
124.	G.I. Grant for Fundamental Research in Geology (Refund of Payment)		500	00					
125.	T.C.S. Colombo Plan for Training Facilities under College of Indology (Refund of Payment)		3,869	84					
126.	U.G.C. Grant for 3 Years Degree Course. Non-Recurring (Refund of Payment)		25,931	32					
127.	—Do— Recurring (Refund of Payment)		670	74					
128.	—Do—		2,864	03					
129.	—Do—		7,780	81					
130.	U.G.C. Travel Grants to Teachers (Refund of Payments)		125	00					
131.	—Do—		6,825	00					
132.	—Do—		7,049	85					
133.	—Do—		130	00					
134.	—Do—		250	00					
135.	—Do—		750	00					
136.	—Do—		300	00					
137.	—Do—		100	00					
138.	—Do—		600	00					
139.	—Do—		214	08					
140.	—Do—		14	94					
141.	—Do—		3,667	00					
142.	—Do—		292	50					

143.	U.G.C. Grant for General Education	15,000·00
144.	—Do—	850·00
145.	—Do—	
	(Refund of Payment)	400·00
146.	—Do—	6,878·49
147.	—Do—	71,616·84
147.	—Do—	7,695·79
149.	U.G.C. Grant for General Education (Non-Recurring)	2,000·00
150.	—Do—	15,850·00
151.	—Do—	6,000·00
152.	National Institute of Community Development	6,100·00
153.	—Do—	1,500·00
154.	I.C.A.R. Scheme on an Enquiry on the Impact of Minor Irrigation	10,000·00
155.	Uni. Chem. Research Laboratory Grant	2,900·00
156.	Women's Hostel Utensil Fee	1,170·00
157.	—Do—	605·00
158.	Travel Grant to Shri V.C. Joshi, Silicate Technology	430·38
159.	I.C.A.R. Scheme on Enquiry into the Pattern of rural consumption	4,000·00
160.	Sundry Debt. recoverable—C.H. Girls School Swarn Jayanti Fund	2,853·82
161.	U.P. Government C.S.I.R. Scheme	1,06,515·20
162.	U.P. Govt. Grant for Scientific Research on Vibration Spectra of Substituted banjal	359·76
163.	U.P. Govt. Grant for Scientific Research in Chemistry	200·00
164.	U.P. Govt. Grant for Study on Organic Matters of some typical soil on Viadhya Hill	511·46
165.	U.P. Government Grant for Research on Blue and Green Algey	1,370·00
166.	U.P. Govt. Grant for Research on the Recovery of Pottasium Aluminium and Silver etc. under Dr. R. Prasad	810·00
167.	U.P. Govt. Grant for Scientific Research Committee (State C.S.I.R.)	1,500·00
168.	U. P. Government Grant for Scientific Research Committee (State C.S. I.R.)	5,000·00
169.	I.C.A.R. Grant on Enquiry on the Impact of minor Irrigation	25,000·00
170.	I.C.A.R. Schemes	24,715·63
171.	Wattumal Foundation Advisory Board Grant for School. Fund (Refund of Payment)	500·00
172.	Refund of Payments pertaining to wards Adjustment of figures in the Balance Sheet :	
	(1) I.C.A.R. Scheme on the Study of of Machanised Farming under Dr. G.S. Lavania	905·24
	(2) I.C.A.R. Scheme on the enquiry into the Pattern of rural consumption under Dr. G.S. Lavania	31·75
	(3) —Do—	9,345·55

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69

RECEIPTS	Actuals for 1968-69		PAYMENTS	Actuals for 1968-69	
	Details	Total		Details	Total
	Rs.	P.		Rs.	P.
(4) American Agricultural Project under Prof. R. Mishra	200	00			
(5) U.G.C. Junior and Senior Research Fellowship	500	00			
(6) Scholarship, Prizes and Medals	1,500	00			
(7) I.C.A.R. Junior and Senior Research Fellowship	227	35			
(8) G.I. Grant for Capacity utilisation under Commerce Department	1,300	11			
(9) Womens' Hostel Utensil Fee	802	99			
(10) Women's Hostel Union	327	16			
(11) Students' Welfare Centre	7,561	66			
(12) Atomic Energy Scheme under Dr. K.L. Mukherjee	250	00			
(13) Rural Research Project for changes level of operation in the Villages under Dr. S.K. Srivastava	4,400	00			
(14) G.I. Grant for Economic Farm Management under Dr. G.S. Lavania	75	00			
(15) G.I. Scholarship	1,768	85			
(16) —Do—	7,058	58			
(17) Defence Scheme Under Dr. S.K. Dixit	14,993	76			
(18) —Do—	3,502	75			
(19) Production of sponge Iron —Ministry of Defence Grant	34,909	83			
(20) U.G.C. Grant for Research for Fellowship in Chemistry	1,999	95			
(21) Case Study of Industrial Unit under Dr. S.K.R. Bhandari	1,327	32			
(22) G.I. Grant for Case Study of Industrial Relation Research	3,250	00			
(23) Ford Foundation Grant under Dr. S.P. Ray Choudhary	2,238	63			
(24) U.S.A. Grant for Population Research Work	1,997	88			
(25) Smt. Vasanti Devi Property out of Special donation	472	62			
(26) Boundary Wall for C.H. School out of Swarn Jayanti Fund	470	71			
(27) Expenses on Himalayan Geology out of U.G.C. Grant	3,566	98			

XV. Towards Adjustment of Figures in the Balance Sheet :

1. U.G.C. grant for Silicate Technology Recurring (Refund of Income)	2,00,000-00
2. U.G.C. Recurring Grant for Science College (Refund of Income)	29,577-43
3. U.G.C. Grant for Junior Research Fellowship to Km. P. Lata Rastogi (Schol. and Prizes)	379-55
4. U.G.C. Scholarship for Advanced Study in Philosophy	2,872-91
5. U.G.C. Grant for Fellowship for the Research in Physical Metallurgy	4,316-00
6. U.G.C. Grant for Junior Fellowship in Physical Metallurgy	7,000-00
7. U.G.C. Grant for Facilities in P.G. Research in Engineering and Technology (Junior Research Fellowship)	4,228-33
8. U.G.C. Grant for Schol. for Hindi to Non-Hindi speaking Students	13,444-15
9. U.G.C. Grant for Research Schol. in Mining and Metallurgy	250-00
10. G.I. exchange Programme between India & Greece (Refund of Income)	2,100-00
11. U.G.C. Recurring grant for Political Science (Centre for study of state Govt.)	2,850-77
12. G.I. grant for publication of Research Journal of Indian Medicine	19,054-52
13. U.G.C. Travel grant to Dr. K.K. De, Physics Deptt.	5,467-00
14. U.G.C. Non-recurring grant for exchange of Teachers (Refund of Income)	5,467-00
-Do-	2,871-70
16. U.G.C. grant for exchange of younger Scientists between India and U.K.	10,000-00
17. U.G.C. grant for faculty of Arts (C.H. C.) under IV Plan	61,367-47
18. U.G.C. grant for faculty of Arts (Indology)	11,015-50
19. U.G.C. grant for College of Technology Under IV Plan	1,612-66
20. U.G.C. grant for Women's College Under IV Plan	17,390-97
21. U.G.C. grant for Centre of Advanced study in Philosophy	12-62
22. U.G.C. grant for Consolidation and Dev. of Technology (IV Plan)	50,000-00
23. U.G.C. grant for holding summer Institute in Plant Ecology	8,997-60
24. U.G.C. grant for Summer Institute various subjects	35,304-63
25. U.G.C. grant for expansion scheme in Engg. College (Refund of Income)	55,864-00
26. B.H.U. Film Club	385-94
27. U.G.C. grant for 5 Year Integrated Course in Engg. College	200-00
28. U.G.C. grant for P.G. Course in Electric Machine Design	12,895-00

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69
Special Fund Revenue

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for the 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					29.	U.G.C. grant for All India Seminar on University Employment Bureau	1,846	66		
					30.	U.G.C. grant for Dev. of Chem. Engg. and Chem. Technology	5,00,000	00		
					31.	U.G.C. grant for consolidation & Dev. of Min. & Met.	2	40		
					32.	U.G.C. grant for T.A. & D.A. to Shri D.N. Sharma and P. B. Pandit	446	80		
					33.	Dev. of H.S.E.R. grant for Science Deptt.	17,500	00		
					34.	Dev. of H.S.E.R. grant for Science Deptt.	1,000	00		
					35.	U.G.C. grant for Research in Zoology	5,500	00		
					36.	G.I. Grant for visiting Research Centre for Teachers	1,068	00		
					37.	G.I. Grant for visiting Research centres by Teachers	300	00		
					38.	G.I. Grant for visiting Research centres by Teachers	3,600	40		
					39.	U.G.C. grant for surgical Research Lab.	72,303	33		
					40.	U.G.C. grant for surgical Research Lab.	21,653	13		
					41.	U.G.C. grant for raising standard of Instruction in Min. & Met.	52,600	00		
					42.	U.G.C. grant for raising standard of Instruction in Min. & Met.	60,000	00		
					43.	G.I. grant for Research in physical Metallurgy	4,283	97		
					44.	G.I. grant for Research in Physical Metallurgy	9,810	56		
					45.	G.I. grant for Research in Physical Met.	7,643	44		
					46.	G.I. grant for Research in Physical Met.	6,726	88		
					47.	G.I. grant for Research in Physical Met.	7,137	10		
					48.	U.G.C. grant for Dev. of H. S.E.R. in Agri. College II Plan (Refund of Income)	1,50,000	00		
					49.	U.G.C. grant for financial Assistance to Teachers for Research (Refund of Income)	22,904	54		
					50.	U.P. Govt. grant for financial Assistance to teachers (Refund of Income)	700	00		
					51.	U.P. Govt. grant for financial Assistance to teachers (Refund of Income)	300	00		
					52.	G.I. grant for fundamental Research in Engg. and Technology	6,500	00		
					53.	G.I. grant for fundamental Research in Engg. and Technology	660	00		

54.	G.I. grant or fundamental Research in Engg. & Technology	11,340-00
55.	G.I. grant for fundamental Research in Engg. & Technology	2,900-00
56.	G.I. grant for fundamental Research in Engg. & Technology under Dr. Dixit	7,000-00
57.	U.G.C. grant for financial assistance for law College	7,587-54
58.	U.G.C. grant for financial assistance for Law College	16,467-19
59.	U.G.C. grant or faculty of Law College Under IV Plan (for science and Humanities)	3,739-99
60.	U.G.C. grant for P.G. Course in Coal Mining	5,267-18
61.	U.G.C. grant for Ore dressing Lab. in Min. & Met.	7,541-79
62.	U.G.C. grant for Addl. Staff in Geophysics	16,900-00
63.	U.G.C. grant for Development of Scientific and Educational Research in Geophysics	14,500-00
64.	U.G.C. grant for Addl. Staff for further Dev. of Psychology	2,630-16
65.	U.G.C. grant for re-organisation of 3 Yr. degree course into 4 year degree Course in Pharmacy	4,195-41
66.	U.G.C. grant for P.G. Course in Pharmacy	23,654-90
67.	U.G.C. grant for re-organisation course in Applied Arts	4,259-43
68.	U.G.C. grant for Pre Professional course in Agri-Medicine	36,143-46
69.	U.G.C. grant for Pre-Professional Course in Agri-Medicine	20,721-30
70.	U.G.C. Grant for Dev. of Humanities under III Plan	55,953-54
71.	U.G.C. grant for Dev. of Humanities under III Plan	58,621-69
72.	U.G.C. grant for Dev. of Humanities under III Plan	1,28,514-06
73.	U.G.C. grant for Dev. of Humanities under III Plan	17,993-97
74.	U.G.C. grant for Dev. of Humanities under III Plan	40,816-25
75.	U.G.C. grant for Dev. of Humanities under III Plan	17,474-85
76.	U.G.C. grant for Dev. of Humanities Under III Plan	69,513-08
77.	U.G.C. grant for Dev. of Humanities and Social Sciences (Ref. of Income)	2,50,000-00
78.	U.G.C. grant for Archaeological Lab.	13,907-45
79.	U.G.C. grant for the Deptt. of A.I.H.C. and Archaeology	10,116-92
80.	U.G.C. grant for the Deptt. of A.I.H.C. & Archaeology	9,392-54
81.	U.G.C. grant for Ist Yr. of the 5 Yr. Integrated course in Tech.	1,09,696-45

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1968-69
Special Fund Revenue

RECEIPTS	Actuals for 1968-69				PAYMENTS	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					82.	U.G.C. grant for 1st Yr. of the 5 Yr. Integrated course in Tech.	1,12,015	93	
					83.	U.G.C. grant for 1st Yr. of the 5 Yr. Integrated course in Tech.	1,38,732	41	
					84.	U.G.C. grant for 1st Yr. of 5 Yr. Integrated course in Tech.	17,124	37	
					85.	U.G.C. grant for 1st Yr. of 5 Yr. Integrated course in Tech.	40,476	83	
					86.	U.G.C. grant for 1st Yr. of 5 Yr. Integrated course in Tech.	19,650	63	
					87.	U.G.C. grant for 1st Yr. Int. Course in Engg. & Tech.	370	10	
					88.	U.G.C. grant for 1st Yr. Integrated course in Engg. & Tech.	14,707	70	
					89.	U.G.C. grant for 1st Yr. Integrated course in Engg. & Tech.	7,670	45	
					90.	U.G.C. grant for 1st Yr. Integrated course in Engg. & Tech.	8,199	31	
					91.	U.G.C. grant for holding a summer School in applied geography (Refund Income)	11,800	00	
					92.	U.G.C. grant for General Education.	977	39	
					93.	U.G.C. grant for General Education	938	90	
					94.	U.G.C. grant for General Education (Refund of Income)	2,000	00	
					95.	U.G.C. grant for General Education (Refund of Income)	15,850	00	
					96.	U.G.C. grant for General Education (Refund of Income)	6,000	00	
					97.	U.G.C. grant for Purchase of Works for Seminar, Conference and delegations (Refund of Income)	850	00	
					98.	Spl. fund Labour Welfare Fund	380	00	
					99.	U.P. Govt. Travel grants for higher studies in foreign countries	750	00	
					100.	Ecological studies under Dr. R. Mishra	300	00	
					101.	P.L. 480 Ecological Studies under Dr. S. Mukherjee	700	00	
					102.	U.G.C. travel grant to Shri B.S. Varsaney Engg. College	214	08	
					103.	U.G.C. travel grant to Dr. K. N. Gaur for attending International Congress of Endocrinology at London	3,667	00	
					104.	U.G.C. Travel Grant to Shri I. M. Gupta for attending a Congress at Mexico	6,825	00	
					105.	U.G.C. Travel Grant to Teachers (Refund of Income)	6,825	00	
					106.	U.G.C. Grant for T.A. to Teacher (Refund of Income)	5,109	00	
					107.	U.G.C. Travel Grant to Teachers (Refund of Income)	57	94	

108.	U.G.C. Travel Grant to Dr. K. C. Tripathi for attending a Conference at Australia	5,164-05
109.	U.G.C. Grant for educational tour to Students in Mining and Metallurgy	9,800-20
110.	—Do—	125-00
111.	U.G.C. Grant for 3 Year Degree Course (Non- Recurring)	25,931-32
112.	Educational Tour and Professional activities Fee Fund (For Library)	2,160-00
113.	Special Fund —Other Deposit	2,500-00
114.	Special Funds —Other Deposit (Refunds of Income)	50-00
115.	Research work on the affect of Lico-derma on wound healing (M/s Rallies India Ltd.,)	1,000-00
116.	U.P. Govt. extension services—T.T.C.	2,500-00
117.	—Do—	471-02
118.	G.I. Grant for extension services—T.T.C.	1,153-81
119.	—Do—	1,773-29
120.	U.G.C. Grant for setting up a translation cell for books in Hindi-Non-Recurring (Refund of Income)	5,000-00
121.	—Do—	
	Recurring (Refund of Income)	229-70
122.	U.G.C. grant for Field training work in Geology (T.A. and D.A.)	3,000-00
123.	U.G.C. Grant fore Ore-Dressing Lab. Min. and Metallurgy	1,360-64
124.	G.I. Grant for expansion of P.G.I. of Indian Medicine	1,32,341-04
125.	—Do—	268-50
126.	—Do—	10,000-00
127.	—Do—	63,962-86
128.	G.I. Grant for P.G.I. of Indian Medicine	5,621-48
129.	—Do—	4,229-03
130.	—Do— (Library grant)	177-40
131.	U.G.C. Grant for P.G. Diploma Course in Neumismatics	2,400-00
132.	U.G.C. Grant for consolidation and Dev. of Silicate Technology	4,406-72
133.	—Do—	1,750-40
134.	U.G.C. Grant for P.G. Course in Met. (Expansion Scheme under III Plan)	17,490-32
135.	U.G.C. Grant for Indian Society of endocrinology in S. S. Hospital (Refund of Income)	5,000-00
136.	G.I. Grant for Bharat Kala Bhavan for Dev. of Museum (Non-Recurring) (Refund of Income)	10,000-00
137.	U.G.C. Grant for Educational Tour of the Students of Silicate Technology (Refund of Income)	5,800-00

RECEIPTS	Actuals for 1968-69				Payments	Actuals for 1968-69			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					138.	U.G.C. Travel grant for attending Botanical Congress at Edinburg	7,402.00		
					139.	G.I. Grant for nursing training centre	293.18		
					140.	A.I.H.C. and Archaeology Deptt. Non-Recurring Grant for T.C.S. Colombo Plan	3,869.84		
					141.	U.G.C. Unassigned Grant	7,049.85		
					142.	—Do— to Dr. D. P. Verma for attending the International Congress of Bio-Chemistry in Tokyo and Japan	2,425.00		
					143.	U.G.C. Grant for 3 Years Degree Course	7,780.71		
					144.	—Do—	4,090.59		
					145.	U.G.C. Travel Grant to Shri M.S. Kanungo for attending a symposium on experimental gerontology in Basal	3,420.00		
					146.	—Do—	162.00		
					147.	—Do—	14.94		
					148.	U.G.C. Non-Recurring Grant for General Education	400.00		
					149.	—Do—	6,878.49		
					150.	—Do—	11,616.84		
					151.	—Do—	7,695.79		
					152.	—Do—			
					153.	I.C.A.R. Scheme on the Study of mechanised Farming under Dr. G. S. Lavania	11.75		
					154.	I.C.A.R. Scheme on enquiry into the Pattern of rural consumption under Dr. G. S. Lavania	905.29		
					155.	I.C.A.R. Scheme on the Impact of Minor Irrigation under Dr. G. S. Lavania	24,715.63		
					155.A.	—Do—	9,348.55		
					156.	P.L. 480 grant for Ecology under Prof. R. Mishra	200.00		
					157.	G.I. Schol. (Refund of Income)	2,941.00		
					158.	G.I. Training Scholarship (Refund of Income)	1,359.00		
					159.	Other States Schol. (Refund of Income)	1,800.00		
					160.	Economic Factors in the adoption of improved Agricultural Practices under Dr. S. K. Srivastava (Refund of Income)	1,500.00		
					161.	National Institute of Community Development under Dr. S. B. Lal	500.00		
					162.	—Do—	1,500.00		

163.	U.G.C. Junior and Senior Research Fellow	1,999.95
164.	I.C.A.R. Grant on genetics and breeding of Mustard	227.35
165.	I.C.A.R. Scheme on Study in Organic matters under Dr. Sant Singh (Refund of Income)	10,000.00
166.	Other Scholarships (Refund of Income)	2,900.00
167.	U.G.C. Recurring Grant for Capacity utilisation under Commerce Deptt.	1,300.11
168.	Women's Hostel Boarders Union (Refund of Income)	1,700.00
169.	—Do—	802.99
170.	Women's Hostel Utensil Fee	327.16
171.	Other College Utensil Fee	605.00
172.	U.G.C. Travel Grant for Science Deptt.	430.38
173.	Student's Drought Relief Fund	7,561.66
174.	C.S.I.R. Scheme	250.00
175.	Sociology Education under Dr. S.K. Srivastava	4,400.00
176.	Economic Planning Forum	75.00
177.	Defence Scheme on Production of Sponge Iron	1,768.85
177.A.	—Do—	7,058.58
178.	Terain Evaluation of the Area of Lower Himalayan	3,566.98
179.	—Do—	14,993.76
180.	Defence Scheme under Dr. S.S. Banerji	3,502.75
181.	Ministry of Defence Scheme	34,909.83
182.	I.C.A.R. Grant for Study on the Organic Matters (Refund of Income)	4,000.00
183.	G.I. Grant for case Study of Industrial Unit under Dr. S. K.R. Bhandari (Refund of Income)	3,250.00
184.	Ford Foundation Grant under Dr. S.P. Ray Choudhary	1,997.88
185.	Re-production in Biology under Dr. S.P. Roy Choudhary (U.G.C. Grant)	2,238.63
186.	U.P. Government C.S. I.R. Scheme	1,09,747.17
187.	U.P. Govt Grant for Research in Lattice Dynamics of Solids under Dr. B. Dayal	1,500.00
188.	U.P. Govt. Grant for continuance of Scheme of dual Purchase	3,000.00
189.	I.C.A.R. Schemes (Refund of Income)	25,000.00
190.	Smt. Vasanti Devi Scholarship	472.62
191.	Subscription for Scholarships	500.00

	36,80,580.72	36,80,580.72
Total		2,15,09,600.14

	35,90,958.13	35,90,958.13
Total		2, 07,59,062.29

Banaras Hindu University other Special Fund Account—Aditya Ram Bhattacharya

RECEIPTS	Actuals for the year 1968-69				PAYMENTS	Actuals for the year 1968-69				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Opening Balance				5,23,296.34						
General Fund Capital		32,091.34			General fund Capital		7,14,854.40			
General Fund Revenue	3,13,95,832.46				General Fund Revenue	3,05,10,129.25				
General Fund Debt Heads	1,25,14,389.66				General Fund Debt Heads	1,07,03,304.80				
Special Fund Capital	1,50,70,281.67				Special fund Capital	1,35,30,832.48				
Special Fund Revenue and Debt Heads	2,15,09,600.14		8,05,22,195.27		Special Fund Revenue and Debt Heads	2,07,59,062.29		7,62,18,183.22		
					Closing Balance				48,27,308.39	

D. N. KAUL
Asstt. Accounts Officer

A. S. JOSHI
Accounts Officer

U. RAMCHANDRA RAO
Finance Officer

CERTIFICATE OF STATE BANK OF INDIA, VARANASI
STATEMENT OF SAFE CUSTODY AND SECURITY IN THE NAME OF BANARAS HINDU UNIVERSITY AS ON THE 31ST MARCH 1969

Date	Particulars	Security or Share No.	Face Value of Securities	Number of Shares
1	2	3	4	5
BANARAS HINDU UNIVERSITY RESERVE FUND A/C NO.(1) (A)—				
1960	4% Bombay Port Trust Deb.			
	1914	2951	1,000/-	
January-1	Do.	2952	1,000/-	
1963	4½% U.P.S.D. Loan 1974	DH009515-43		
May-31		(each for Rs. 10,000/-)	2,90,000/-	
1964	3% Conversion Loan			
	1946	KN001160	1,000/-	
Sept.-26	Do.	KN001156	200/-	
	Do.	KN001157	200/-	
	Do.	KN001155	100/-	
	Do.	DH035777	1,000/-	
	Do.	DH035778	3,000/-	
	Do.	DH035779	1,000/-	
	Do.	KN001162	5,000/-	
	Do.	DH035781	400/-	
	Do.	DH035776	100/-	
1967	5% U. P. State Electri-			
May-1st	city Board Bonds 1976	260	5,000/-	
		261	1,000/-	
		262	1,000/-	
		263	500/-	
Aug.-18th	5½% U.P. State Deve-			
	lopment Loan 1978	KN009083	10,000/-	
		KN009081	5,000/-	
		KN009069	1,000/-	
		KN009070	1,000/-	
1968	U.P.Z.A.C. Bonds	LK00087368	1,000/-	
April-6	Do.	LK00087369	1,000/-	
BANARAS HINDU UNIVERSITY GENERAL FUND ACCOUNT GENERAL FUND—A/C NO. 1(B)				
1960	Ordinary shares of Rs.			
January-1	100/- each in the Naini-	970-979		10
	tal Bank Ltd.			
	Ordinary shares of Rs.			
	25/- each in the Delhi			
	Cloth & General Mills	364299-398		
	Co. Ltd.	364399-408		100
	Do.			10
	Fully Paid ordinary shares			
	of Rs. 25/- each in Delhi			
	Cloth & General Mills	998881-916		36
	Co. Ltd.	858962-9071		110
	Do.	1160751-792		42

Date	Particulars	Security or Share No.	Face Value of Securities	Number of Shares
1	2	3	4	5
	Arrah Sasaram Light			
	Railway Co. Ltd.	5934-5983		
	Shares of Rs.100/-each	6034-6083		100
	12 Year National Plan	A/3 614757-777		
	Savings Certificate	(each for Rs.5/-)	70/-	
	due on 10-7-70	B/0 693555-563		
		(each for Rs. 10/-)	90/-	
1966	The Delhi Cloth and			
Dec.22	General Mills Co.Ltd.			
	fully paid ordinary			
	shares of Rs. 25/- each			
	No. Certificate No.A9/40	1784537 to		50
		1784586		
	Do. A9/41	1784587 to		
		1784636		50
	Do. A9/42	1784637 to		
		1784685		49
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND AC- COUNT—KHATAU MAKHANJI WOMEN EDN. FUND A/C NO. 2(A)				
1960				
Jan.	3% Conversion Loan			
	of 1946	DH355	2,94,800/-	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND AC- COUNT—S.S. HOSPITAL FUND—A/C NO. 2(B)				
1960				
January-1	3% Conversion Loan			
	1946	DH356	1,00,000/-	
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT—COLLEGE OF AYURVEDA FUND A/C No. 2(C)				
1960				
January-1	3% Conversion Loan			
	1946	DH362	55,400/-	
BANARAS HINDU UNIVERSITY ENDOWMENT FOR GENERAL FUND AC- COUNT—COLLEGE OF INDOLOGY— A/C NO. 2(E)				
1960				
	Nil			
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT—MOTI- CHAND CHAIR FUND—A/C No. 3(A)				
1960				
January-1	3% Conversion Loan	DH320		
	of 1946		300/-	
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MANINDRA CHANDRA NANDY CHAIR FUND— A/C NO. 3(B)				
1960				
January-1	3% Conversion Loan			
	of 1946	DH354	1,72,000/-	

Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5	1	2	3	4	5
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MAHARAJA SRI RAM CHANDRA BHANJDEO CHAIR AND FELLOWSHIP— A/C NO. 3(D)					Keshoram Cotton Mills Ltd., Fully paid pref. shares of Rs.100/-each				
1960					Certificate No. 954	3983 to 4082			100
January-1	3% Conversion Loan of 1946	DH975	6,00,000/-		953	8972 to 9071			100
					Do. 600	15355 to 59			5
					Do. 601	15360 to 64			5
					Do. 72	1395 to 1404			10
					Do. 73	1405 to 1409			5
					Do. 63	1305 to 1314			10
					Do. 65	1325 to 1334			10
					Do. 444	17839 to 63			25
					Do. 51	1005 to 1029			25
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT H.H. KASI- VASISAIVA SIDDHANT CHAIR FUND A/C NO. 3(E)					Orient Paper Mills Ltd., Fully paid Pref. Shares of Rs. 100/- each Certi- ficate No.				
1960					2738	57596 to 57620			25
January-1	3% First Development Loan 1970-75	DH031501	100/-		Do. 2739	57621 to 57645			25
	Do.	KN000195	1,000/-		Do. 2740	57646 to 57670			25
	Do.	KN000398	1,700/-		Do. 2741	57671 to 57695			25
	Do.	397	500/-						
	3% First Loan 1970-75	DH032042	500/-						
	Do.	DH031503	1,000/-						
	Do.	DH031504	1,000/-						
	Do.	DH031500	10,000/-						
	Do.	DH031502	200/-						
1963					1960 3% Loan 1896/97 Stock				
May-31	4½% U.P.S.D. Loan 1974	DH009618	50,000/-		January-1	Certificate	DH13	1000	
July-30	4½% National Defence Bonds 1972	DH000727	1,000/-			Do.	DH18	3500	
	Do.	DH000728	1,000/-			3% Conversion Loan of 1946	KN 001158	1000	
						Do.	KN 001159	1000	
1967	5½% U.P. State Deve- lopment Loan 1978	KN009085	10,000/-			Do.	DH352	410400	
Aug.-18	Do.	KN009057	100/-			Do.	DHO35726	500	
BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SETH JUGAL KISHORE BIRLA PALI CHAIR FUND—A/C NO. 3(F)					5% Coupons Deben- tures of Tata Power Co. Ltd.				
1960					20 pieces of Rs. 1000/-each	1341/50 & 2051/80			
January-1	3% Conversion Loan of 1946	DH353	10,500/-		30 pieces of Rs. 1000/-each	1701/10	50,000/-		
BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT SCHOLARSHIPS PRIZES AND MEDALS FUND— A/C NO. 4(A)					Union Jute Co. Ltd., Fully paid Ordinary Shares of Rs.100/- each Certificate No. 3561, 21098 to 21102				
1960					Burrakur Coal Co. Ltd., Fully Paid preference shares of Rs.100/- each Certificate No.	1275	16199/208		10
January-1	Birla Jute Manufactur- ing Co. Ltd., Fully paid Preference Shares of Rs. 100/- each Certi- ficate No.	1609	10848 to 867	20	Do.	1276	16209/218		10
	Do.	1610	10540 to 589	50	Do.	2298	16189/193		5
	Do.	1611	20139 to 20163	25	Titagarh Paper Mills Co. Ltd., Fully paid Ord- inary Shares of Rs. 10/- each				
	Do.	1612	24976 to 25000	25	Cert. No.	3823	176073 to 176097		25
	Do.	1613	15459 to 15468	10	Do.	3478	98370/389		20
	Do.	1614	17734 to 17743	10	Do.	3825	176113/117		5
	Do.	1615	15300 to 15301	2					
	Do.	1616	15160 to 15162	3					
	Do.	1617	19054 to 19093	40					
	Do.	1618	15893 to 15912	20					

Buckingham &
Carnatic Co. Ltd.,
Fully paid
Ordinary shares
of Rs.100/- each
Cert. No. 10858 59762/766 }
Do. 87490/494 }

10

Union Jute Co.
Ltd., Fully paid
ordinary shares
of Rs.100/- each
Certificate No. 1295 6161/65

5

Kankanarrah Co.
Ltd., Fully paid
Ordinary Shares
of Rs.100/- each
Cert. No. 10374 7886/90

5

Madura Mills Co.
Ltd., Fully paid
ordinary shares
of Rs.15/- each
Cert. No. 12621 535680/729 &
880445/494

100

Darbhanga Sugar
Co. Ltd., Fully
paid ordinary
Shares of Rs.10/-
each Cert. No. 1696 87301/400

100

South Madras
Electric Supply
Corporation Ltd.,
Fully paid Cum-
ulative 1st Pre-
ference shares of
Rs. 10/- each
Cert. No. 84 14671 to 14970

300

2nd Preference
shares of Rs.
10/- each Cert.
No. B295 21546/587

42

Fully paid ordi-
nary shares of
Rs. 10/- each Cert.
No. 672 72762 to 845

84

1960
January-1

New Central Jute
Mills Co. Ltd.,
Fully paid prefer-
ence shares of
Rs.100/- each
Cert. No. 529 10572/596

25

Anglo India Jute
Mills Co. Ltd.,
Fully paid Ord-
inary Shares of
Rs.100/- each
Cert. No. 6276 38887/91

5

Dunlop Rubber
Co. (India) Ltd.,
Fully paid 6%
cumulative pre-
ference shares of
Rs.100/- each
Cert. No. 2223 22856/80
Do. 2222 22831/55
Do. 2152 17931/50

25
25
20

Agarpara Com-
pany Ltd., Fully
paid preference
Shares of Rs.
100/- each Cert.
No. 461/78 2708 to 2727

20

Buckingham &
Carnatic Com-
pany Ltd., Fully
paid ordinary
shares of Rs.100/-
each Cert. No. 13667 170345/54

10

3% First Develop-
ment Loan 1970/75 DH027100 500/-
Do. DH027109 5,300/-
Do. KN000396 100/-
Do. DH027087 1,100/-

3% Conversion Loan
1946 DH036022 1,000/-
Do. DH036023 1,000/-
Do. DH036024 5,000/-
Do. KN001161 5,000/-
Do. KN000062 2,000/-
Do. KN000044 5,000/-
Do. KN000061 2,000/-
Do. DH034449 5,000/-
Do. DH034558 2,000/-
Do. DH033696 5,000/-
Do. DH033697 1,000/-
Do. DH033698 1,000/-
4% Loan 1972 KN000145 1,000/-
Do. KN000146 1,000/-

3% Conversion
Loan 1946 (Stock) DH994 40,000/-
3% Conversion
Loan 1946 (Stock) DH1078 10,000/-

February-3

3% Conversion
Loan 1946 DH034771 5,000/-
Do. DH034770 2,000/-

Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5	1	2	3	4	5
August-4	Do.	DH338	1,000/-		1967				
	Do.	DH337	1,000/-		May-12th	4½% National Defence Bonds	KN 000021	5,000/-	
Sept.-14	4% Loan 1980	DH339	1,000/-						
1961		DH21	24,500/-		July-27th	5½% U.P.S.D. Loan 1978	KN 004488	1,00,000/-	
April-20	3% Conversion Loan 1946	DH033208	5,000/-				4487	50,000/-	
	Do.	DH033209	1,000/-				4482	10,000/-	
	Do.	DH033210	1,000/-				4483	10,000/-	
							4484	10,000/-	
1962	4½% U.P. State Development Loan				Aug.-18th	5½% U.P. State Development Loan 1978	KN 009102	1,00,000/-	
April-26		DH001311	1,000/-				9066	500/-	
Nov.-3	4½% Loan 1985 (stock)	KN3	900/-				9055	100/-	
							9056	100/-	
1963	Titagarh Paper Mills Co. Ltd., Fully Paid 'A' Ordinary Shares of Rs. 10/- each Scrip. No. 8721	634951/990		40	„ 24th Sept.-11th	4½% Loan 1985 3% Conversion Loan 1946	DH 000091	1,00,000/-	
1963	4½% U.P.S.D. Loan 1974	DH009564	10,000/-				KN 002462	1,000/-	
May-31st	Do.	DH009565	10,000/-				2463	1,000/-	
	Do.	DH009566	10,000/-				2464	1,000/-	
1963	Do.	DH009567	10,000/-				2465	1,000/-	
May-31st	Do.	DH009568	10,000/-				2466	1,000/-	
	Do.	DH009569	10,000/-				2467	1,000/-	
	Do.	DH009570	10,000/-				2468	1,000/-	
	Do.	DH009571	10,000/-		1967	3% Conversion Loan 1946	KNOO2597	100/-	
	Do.	DH009572	10,000/-		Oct.-30th		2598	100/-	
	Do.	DH009573	10,000/-				2599	100/-	
	Do.	DH009574	10,000/-				2600	100/-	
	Do.	DH009575	10,000/-				2601	100/-	
	Do.	DH009576	10,000/-				2602	100/-	
	Do.	DH009577	10,000/-				2603	100/-	
	Do.	DH009578	10,000/-				2604	100/-	
	Do.	DH009579	10,000/-				2605	100/-	
	Do.	DH009580	10,000/-				2606	100/-	
	Do.	DH009581	10,000/-				2607	1000/-	
	Do.	DH009582	10,000/-				2608	3000/-	
	Do.	DH009583	10,000/-				2609	1000/-	
	Do.	DH009584	10,000/-		Nov. 22nd	5½% U.P.S.D. Loan 1978	KNOO9078	1,000/-	
	Do.	DH009585	10,000/-				9079	1,000/-	
Oct.31st	Do.	DH006258	10,000/-				9080	1,000/-	
1964									
Jan.15th	Anglo India Jute Mills Co. Ltd., fully paid ordinary share of Rs.100/- Cert. No. 8037	53173		1	Dec. 22nd	4½% West Bengal Loan 1970	KNOO0011	5,000/-	
Oct. 9th	The Buckingham & Carnatic Co. Ltd. fully paid ordinary shares of Rs. 100/- each cert. No. 30552	182995-183014		20	1968	M/S. Titaghar Paper Mills Co. Ltd., fully paid 'A' ordinary shares of Rs.10/- each Share S Crip No.26221	2338333 to 2338392		

May 16 3% Conversion Loan 1946 KN002902 1,000/-

1969
Feb. 20 3% Conversion Loan 1946 KN003126 200/-
Do. KN003127 700/-
Do. KN003128 200/-
Do. KN003129 6,000/-

Mar. 21 The Titaghur Paper Mills Co. Ltd., 30 fully paid up 'B' ordinary shares of Rs. 10/- each Share scrip No. 7062 376859 to 376888

**BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT
HARIBHAJAN PRASAD SCHOLARSHIP TRUST FUND—A/C NO. 4(B)**

1960
January-1 3% Conversion loan of 1946 DH351 17,200/-

**BANARAS HINDU UNIVERSITY SCHOLARSHIPS ACCOUNT PROF. S. C. DEY
FUND A/C NO. 4(C)**

1960
January-1 3% Conversion loan of 1946 DH345 52,000/-
Do. DH036021 10,000/-

**BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES
ACCOUNT JAGANNATH PRASAD PRIMARY EDUCATION
FUND IN VILLAGES—A/C NO. 5(A)**

1960
January-1 Howrah Sheakhala Light Rly. Co. Ltd., Fully paid shares of Rs. 100/- each Cert. 432 5046/70 25
Do. 174 3492/501 10
Do. 4 3452/461 10

Shahadara (Delhi) Saharanpur Light Railway Co. Ltd., Fully paid shares of Rs. 100/- each Cert. 718 6736/760 25
Do. 161 3121/145 25
Do. 442 14681/730 50
Do. 613 2586/601 16
Do. 616 2627/635 9
Do. 400 13626/635 10
Do. 643 11656/660 5
Do. 644 11661/665 5
Do. 645 11666/670 5
Do. 482 3111/120 10
Do. 662 1401/405 5
Do. 659 9996/10000 5
Do. 623 13796/825 30
Do. 656 11651/655 5

Ahmadpur Katwa Railway Co. Ltd., Fully paid ordinary Shares of Rs. 100/- each Certificate No. 189 9828/32

Bankura Damodar River Rly. Co. Fully paid ordinary shares of Rs. 100/- each cert ; No. 1215 11294/305
Do. 1005 15511/15

30 Burdwan Cutwa Rly. Co. Ltd., Fully paid ordinary shares of Rs. 100/- each cert.; No. 569 11443/467
Do. 168 1426/35
Do. 111 1016/1020
Do. 17 101/105
Do. 2 6/10

3% Conversion loan of 1946 KN001512 200/-

1960
January-1 3% Conversion loan of 1946 KN001526 10,000/-
Do. KN001515 1,000/-
Do. KN001516 1,000/-

**BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES
ACCOUNT JAGANNATH PRASAD PRIMARY EDUCATION FUND IN
VILLAGES—A/C NO. 5A**

Do. KN001508 100/-
Do. KN001509 100/-
Do. KN001517 1,000/-
Do. KN001507 100/-
1960 3% Conv. Loan 1946 KN001518 1,000/-
January-1 Do. DH035723 500/-
Do. DH035724 500/-
Do. KN001506 100/-

1963
May-31 4½% U.P.S.D. Loan 1974 DH009433 5,000/-
July-30 4½% National Defence Bonds 1972 DH000888 1,000/-
Do. DH000891 500/-

**BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES
ACCOUNT SATYA NARAYAN SAGARMAL MODI TEMPLE
MAINTENANCE FUND—ACCOUNT NO. 5B**

1963 4½% U.P.S.D. Loan 1974 DH009586 10,000/-
May-31 Do. DH009587 10,000/-
Do. DH009588 10,000/-
Do. DH009589 10,003/-
1967
Aug. 18th 5½% U.P.S.D. Loan 1978 KNO09086 10,000/-

Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5	1	2	3	4	5
BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT SETH GAURISHANKER GOENKA FUND FOR GOWSHALA— ACCOUNT NO.5C.						Do.	LKO1241917	5,000/-	
						Do.	LKO1241918	5,000/-	
						Do.	LKO1241919	5,000/-	
1960	2½% U.P.Z.A.C. Bonds	LKO1294998	5,000/-			Do.	LKO1241920	5,000/-	
January-1	Do.	LKO1294997	5,000/-			Do.	LKO1241921	5,000/-	
	Do.	LKO1294996	5,000/-			Do.	LKO1245728	5,000/-	
1960	2½% U.P.Z.A.C. Bonds	LKO1294600	5,000/-			Do.	LKO1245729	5,000/-	
January-1	Do.	LKO1287542	5,000/-			Do.	LKO1245801	5,000/-	
	Do.	LKO1287541	5,000/-			Do.	LKO1245802	5,000/-	
	Do.	LKO1287540	5,000/-			Do.	LKO1245803	5,000/-	
	Do.	LKO1287539	5,000/-			Do.	LKO1245804	5,000/-	
	Do.	LKO1273265	5,000/-			Do.	LKO1245805	5,000/-	
	Do.	LKO1273264	5,000/-			Do.	LKO1245806	5,000/-	
	Do.	LKO1273263	5,000/-			Do.	LKO1245807	5,000/-	
	Do.	LKO1273262	5,000/-			Do.	LKO1245808	5,000/-	
	Do.	LKO1273261	5,000/-			Do.	LKO1245809	5,000/-	
	Do.	LKO1273260	5,000/-			Do.	LKO1245810	5,000/-	
	Do.	LKO1276851	5,000/-			Do.	LKO1245811	5,000/-	
	Do.	LKO1276850	5,000/-						
	Do.	LKO1276849	5,000/-						
	Do.	LKO1276848	5,000/-						
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT PT. M.M. MALAVIYA MEMORIAL FUND— ACCOUNT NO.5D.					1963	4½% U.P.S.D. Loan			
					May-31	1974 Do.	DH009613	10,000/-	
							DH009424	5,000/-	
1960	2½% U.P.Z.A.C. Bonds	LKO1193498	10,000/-		1967				
January-1	Do.	LKO1193301	10,000/-		Aug. 18th	5½% U.P.S.D. Loan	KNOO9084	10,000/-	
	Do.	LKO1193302	10,000/-			1978			
B. H. U. ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT PT. M.M. MALAVIYA MEMORIAL FUND—ACCOUNT NO.5D.					Oct. 23rd.	5½% U.P.S.D. Loan			
						1978			
1960						Do.	KNOO9076	1,000/-	
January-1	2½% U.P.C.Z.A.C. Bonds	LKO1193303	10,000/-			Do.	9077	1,000/-	
	Do.	LKO1193304	10,000/-			Do.	KNO17040	1,000/-	
	Do.	LKO1193305	10,000/-			Do.	17041	1,000/-	
	Do.	LKO1193306	10,000/-			Do.	17045	5,000/-	
	Do.	LKO1193490	5,000/-						
	Do.	LKO1193491	5,000/-		1967	4½% U.P.S.D. Loan			
	Do.	LKO1193492	5,000/-			1974			
	Do.	LKO1193493	5,000/-		Dec. 22nd	Do.	DH009432	5,000/-	
	Do.	LKO1193494	5,000/-			Do.	000083	1,000/-	
	Do.	LKO1193495	5,000/-			Do.	71	100/-	
	Do.	LKO1193496	5,000/-			Do.	72	100/-	
	2½% U.P.Z.A.C. Bonds	LKO1193497	5,000/-		1968				
	Do.	LKO1193498	5,000/-		May-22	5½% U.P.S.D. Loan	KN004961	10,000/-	
	Do.	LKO1193499	5,000/-			1979			
	Do.	LKO1193500	5,000/-			Do.	4962	10,000/-	
	Do.	LKO1193501	5,000/-		BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C— R. B. BRIJLAL BHATIA FUND FOR W. PROOF FABRICS—A/C No.5 (E)				
	Do.	LKO1193502	5,000/-		1962	4½% U.P. State Deve-			
	Do.	LKO1193503	5,000/-		April-26	lopment Loan 1972	DH003973	5,000/-	
	Do.	LKO1193504	5,000/-			Do.	DH001396	10,000/-	
	2½% U.P.Z.A.C. Bonds	LKO1193505	5,000/-		1962	4½% U.P. State De-			
	Do.	LKO1193506	5,000/-		April-26	velopment Loan 1972	DH001310	1,000/-	
	Do.	LKO1193006	5,000/-			Do.	DH000560	100/-	
	Do.	LKO1193177	5,000/-			Do.	DH000561	100/-	
	Do.	LKO1193179	5,000/-		1968				
	Do.	LKO1193180	5,000/-		May-22	5½% U.P.S.D. Loan			
	Do.	LKO1193181	5,000/-			1979	KN004959	5,000/-	

18-519G/72
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—
RAJA SAHEB OF BHOR FUND FOR FIELD EXPLORATION—
A/C NO.5 (F)

1960
January-1 3 % Conversion Loan of 1946 (Stock) DH349 10,000/-

BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES
A/C—PT. MALVIYA MEMORIAL LECTURE FUND—A/C NO. 5(G)

1967
March-17 4½ % Ten Years Defence Deposit Certificate KN001776 1,100/-
Aug. 18th 5½ % U.P.S.D. Loan 1978 KN009082 5,000/-

B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES A/C DAREBHANGA INDCW-
MENT FUND. A/C NO.5(H)

1968
Jan. 12th 4½ % U.P.S.D. Loan 1974 DH009554 10,000/-
Do. 555 10,000/-
Do. 556 10,000/-
Do. 557 10,000/-
Do. 558 10,000/-
Do. 559 10,000/-
Do. 560 10,000/-
Do. 561 10,000/-
Do. 562 10,000/-
Do. 663 10,000/-
Jan. 12th 4½ % U.P.S.D. Loan 1974 KN000084 1,000/-
Do. 85 1,000/-
Do. 86 1,000/-
Do. 78 500/-
4½ % West Bengal Loan 1970 KN000012 10,000/-
Do. 10 1,000/-
Do. KN000009 1,000/-
Do. 8 1,000/-
Do. 2 100/-
Do. 1 100/-

BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES DEPRE-
CIATION FUND A/C NO.5(I)

1963
May-30 4½ % Loan 1985 DH000101 1,00,000/-
May-31 4½ % U.P.S.D. Loan 1974 DH009602 10,000/-
Do. 009603 10,000/-
Do. 009604 10,000/-
1967
Aug. 18th 5½ % U.P.S.D. Loan 1978 KN009087 10,000/-
Do. 9088 10,000/-
1968
May-22 5½ % U.P.S.D. Loan 1979 KN004980 50,000/-
Do. KN004963 10,000/-

Sept.-20 5½ % U.P.S.D. Loan 1978 KN009089 10,000/-
Do. KN009090 10,000/-

B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT PANCHANG
RESERVE FUND. A/C NO. 5J.

1968
May-22nd 5½ % U.P.S.D. Loan 1979 KN004976 25,000/-

BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS—A/C/ SHRIMAD
BHAGWAT GITA FUND A/C NO.6(A)

1960
January 1 2½ % U.P.Z.A.C. Bonds LKO1322983 10,000/-
Do. LKO1322978 10,000/-
Do. LKO1322981 10,000/-
Do. LKO1311056 10,000/-
Do. LKO1322855 5,000/-

B.H.U. OTHER SPECIAL FUNDS—A/C SANSKRIT MAHAVIDYALAYA NEPAL
FUND A/C NO.6(B)

1963 4½ % U.P.S.D. Loan 1974 DH009605 10,000/-
May-31 Do. DH009606 10,000/-
Do. DH009607 10,000/-
Do. DH009608 10,000/-
Do. DH009609 10,000/-
Do. DH009610 10,000/-
Do. DH009611 10,000/-
Do. DH009612 10,000/-

BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—POOR BOYS
FUND A/C NO. 6(C)

1960
January-1 3 % Conversion Loan of 1946 DH035725 500/-

BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND A/C—STUDENTS
WELFARE FUND A/C NO.6(D)

1963
July-30 4½ % National Defence Bonds 1972 DH000838 1,000/-
1964
March-31 6½ % Gold Bonds 1977 DH007434 100/-

BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C —OTHER SPE-
CIAL FUNDS A/C NO. 6(E)

1960
January-1 3 % Conversion Loan of 1946 DH312-318 (each for Rs. 10,000/-) 7,0000/-
Do. DH321-325 (each for Rs.100/-) 500/-
Do. DH326-32 (each for Rs.,500/-) 3,500/-
Do. DH340-42 (each for Rs.1,000/-) 3,000/-
Do. DH357-361 (each for Rs.1,00,000/-) 5,00,000/-
Do. DH418-465 (each for Rs.25,000/-) 12,00,000/-

Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5	1	2	3	4	5
1963	4½% U.P.S.D. Loan 1974	DH009590	10,000/-		B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F				
May-31	Do.	DH009591	10,000/-		1960	2½% Bonds	U.P.Z.A.C.	LK00626216	10,000/-
July-30	4½% National Defence Bonds 1972 Do.	DH000890 DH000893	500/- 200/-		January-1	Do.		632440	10,000/-
1966	5½% U.P.S.D. Loan 1977	DH004601	1,00,000/-			Do.		626217	10,000/-
October-3 1967	Do.	DH004585	25,000/-			Do.		632442	10,000/-
Aug. 18th	5½% U.P.S.D. Loan 1978	KN009092	25,000/-			Do.		632444	10,000/-
1967	5½% U.P.S.D. Loan 1978	KN009071	1,000/-			Do.		632445	10,000/-
Aug. 18th		9072	1,000/-			Do.		646394	10,000/-
		9073	1,000/-			Do.		646395	10,000/-
		9074	1,000/-			Do.		646396	10,000/-
		9075	1,000/-			Do.		646397	10,000/-
		9058	100/-			Do.		646407	10,000/-
		9059	100/-			Do.		626218	10,000/-
Aug. 24th	4½% Loan 1985 5% Calcutta Electric Supply Corp. Ltd., Rupee Debenture Stock 1970	DH000090	1,00,000/-			Do.		632443	10,000/-
	5% Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970	1/7115	4,000/-			Do.		660325	10,000/-
		1/7343	87,000/-			Do.		643326	10,000/-
Dec. 22nd	4½% U.P.S.D. Loan 1974	KN000077	500/-			Do.		LK00660326	10,000/-
	Do.	KN000073	100/-			Do.		654194	10,000/-
	Do.	KN000074	100/-			Do.		668072	10,000/-
	Do.	KN000075	100/-			Do.		668071	10,000/-
	Do.	KN000076	100/-			Do.		674176	10,000/-
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C—PROVIDENT FUND A/C NO. 6F						Do.		874634	10,000/-
1960	3% Conversion Loan 1946					Do.		LK0876135-38 (each for Rs.10,000/-)	40,000/-
January-1	Stock Certificate	DH334	1,000/-			Do.		876141	10,000/-
	Do.	DH335	1,000/-			Do.		860663	10,000/-
	Do.	DH336	1,000/-			Do.		862290	10,000/-
	Do.	HD347	10,000/-			Do.		874635	5,000/-
	Do.	DH348	10,000/-			Do.		874636	5,000/-
	Do.	DH364-417				Do.		876139	5,000/-
	(each for Rs. 25,000/-)		13,50,000/-			Do.		876140	5,000/-
						Do.		938678	10,000/-
						Do.		938679	10,000/-
						Do.		985628	10,000/-
						Do.		985629	10,000/-
						Do.		985631	10,000/-
						Do.		997727	10,000/-
						Do.		973218	10,000/-
						Do.		997573	10,000/-
						Do.		997574	10,000/-
						Do.		997728	10,000/-
						Do.		973219	5,000/-
						Do.		973220	5,000/-
						Do.		973221	5,000/-
						Do.		973222	5,000/-
						Do.		985627	5,000/-
						Do.		985630	5,000/-
						Do.		LK00985632	5,000/-
						Do.		985633	5,000/-
						Do.		997568	5,000/-
						Do.		997569	5,000/-

B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F

1960	2½% U.P.Z.A.C. Bonds	997570	5,000/-
January-1	Do.	997571	5,000/-
	Do.	997572	5,000/-
	Do.	997575	5,000/-
	Do.	997576	5,000/-
	Do.	997577	5,000/-
	Do.	997578	5,000/-
	Do.	997579	5,000/-
	Do.	997580	5,000/-
	Do.	997581	5,000/-
	Do.	LK1294990	10,000/-
	Do.	1287537	10,000/-
	Do.	1287538	10,000/-
	Do.	1287536	10,000/-
	Do.	1287535	10,000/-
	Do.	1287534	10,000/-
	Do.	1276936	10,000/-
	Do.	1273259	10,000/-
	Do.	1276846	10,000/-
	Do.	1276844	10,000/-
	Do.	1294991	10,000/-
	Do.	1294992	10,000/-
	Do.	1294993	10,000/-
	Do.	1294994	10,000/-
	Do.	1294995	10,000/-
	Do.	1276847	5,000/-
	Do.	1276845	5,000/-
	Do.	1266021	5,000/-
	Do.	1266022	5,000/-
	Do.	1266023	5,000/-
	Do.	1439957	5,000/-
	Do.	1497240	10,000/-
	Do.	1439968	10,000/-
	Do.	1439969	10,000/-
	Do.	1439970	10,000/-
	Do.	1192815	10,000/-
	Do.	1439957	5,000/-
	Do.	1439958	5,000/-
	Do.	1439959	5,000/-
	Do.	1439960	5,000/-
	Do.	1439961	5,000/-
	Do.	1439962	5,000/-
	Do.	1439963	5,000/-
	Do.	1439964	5,000/-
	Do.	1439965	5,000/-
	Do.	1439966	5,000/-
	Do.	1439967	5,000/-
	Do.	1439971	5,000/-
	Do.	1439972	5,000/-
	Do.	1439717	5,000/-
	Do.	1439718	5,000/-

B. H. U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C No. 6F

1960	2½% U.P.Z.A.C. Bonds	1439719	5,000/-
January-1	Do.	1439720	5,000/-
	Do.	1439721	5,000/-
	Do.	LK01439722	5,000/-
	Do.	LK01439723	5,000/-
	Do.	LK01439828	5,000/-
	Do.	01497234	5,000/-
	Do.	01497235	5,000/-
	Do.	01497236	5,000/-
	Do.	01520007	5,000/-
	Do.	01497497 to 500	20,000/-
		(each for Rs.5,000/-)	
	Do.	01520002	5,000/-
	Do.	01520001	5,000/-
	Do.	01497266	5,000/-
	Do.	01497245	5,000/-
	Do.	01497237	5,000/-
	Do.	01497238	5,000/-
	Do.	01497239	5,000/-
	Do.	01497241	5,000/-
	Do.	01497242	5,000/-
	Do.	01497243	5,000/-
	Do.	01497244	5,000/-
	Do.	01570199	10,000/-
	Do.	01570200	10,000/-
	Do.	01570201	10,000/-
	Do.	01570202	10,000/-
	Do.	01570203	10,000/-
	Do.	01570204	10,000/-
	Do.	01570205	10,000/-
	Do.	01570206	10,000/-
	Do.	01570207	10,000/-
	Do.	01570208	10,000/-
	Do.	01570042	10,000/-
	Do.	01570041	10,000/-
	Do.	01570114	10,000/-
	Do.	01497496	10,000/-
	Do.	01520374	10,000/-
	Do.	01570216	10,000/-
	Do.	01570217	10,000/-
	Do.	01570218	10,000/-
	Do.	01570219	10,000/-
	Do.	01570220	10,000/-
	Do.	01570221	10,000/-
	Do.	01570222	10,000/-
	Do.	01570223	10,000/-
	Do.	01570224	10,000/-
	Do.	01570225	10,000/-
	Do.	01959909	5,000/-
	Do.	01947932	5,000/-

Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F				
1960	2½% U.P.Z.A.C. Bonds	01954312	5,000/-	
January-1	Do.	01957034	5,000/-	
	Do.	01957035	5,000/-	
	Do.	01957036	5,000/-	
	Do.	01957037	5,000/-	
	Do.	01957038	5,000/-	
	Do.	01957039	5,000/-	
	Do.	01957040	5,000/-	
	Do.	01957041	5,000/-	
	Do.	LK01957043	5,000/-	
	Do.	LK01957044	5,000/-	
	Do.	045	5,000/-	
	Do.	046	5,000/-	
	Do.	047	5,000/-	
	Do.	048	5,000/-	
	Do.	042	10,000/-	
	Do.	249	5,000/-	
December-2	4% Ten year Treasury			
	Deposit Cert.	DH006632	3,00,000/-	
1961	4½% U.P.S.D. Loan 1972	DH004287	50,000/-	
October-12	Do.	DH004280	10,000/-	
	Do.	DH004266	1,000/-	
	Do.	DH004267	1,000/-	
	Do.	DH004268	1,000/-	
1962	4½% U.P.State Dev. Loan			
January-23	1974 Do.	DH009620	1,00,000/-	
1962	4½% U.P.State Dev.Loan	DH009621	1,00,000/-	
	1974 Do.	DH009314	1,000/-	
January-23	Do.	DH009315	1,000/-	
	Do.	DH009306	500/-	
1963	4½% Ten Years Defence			
	Deposit Cert.	DH009011	25,000/-	
April-4	Do.	912	25,000/-	
	Do.	913	25,000/-	
	Do.	914	25,000/-	
	Do.	915	25,000/-	
	Do.	916	25,000/-	
	Do.	917	25,000/-	
	Do.	918	25,000/-	
	Do.	919	25,000/-	
	Do.	920	25,000/-	
	Do.	921	25,000/-	
	Do.	922	25,000/-	
	Do.	923	25,000/-	
	Do.	924	25,000/-	
	Do.	925	10,000/-	
May-30	4½% Loan 1985	DH000094	1,00,000/-	
	Do.	DH000095	1,00,000/-	
	Do.	DH000096	1,00,000/-	
	Do.	DH000097	1,00,000/-	
	Do.	DH000098	1,00,000/-	
	Do.	DH000099	1,00,000/-	
	Do.	DH000100	1,00,000/-	

1	2	3	4	5
B. H. U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F				
May-31	4½% U.P.S.D.Loan 1974	DH009619	50,000/-	
	Do.	DH009592	10,000/-	
	Do.	DH009593	10,000/-	
	Do.	DH009594	10,000/-	
	Do.	DH009595	10,000/-	
	Do.	DH009596	10,000/-	
	Do.	DH009597	10,000/-	
	Do.	DH009598	10,000/-	
	Do.	DH009599	10,000/-	
	Do.	DH009600	10,000/-	
	Do.	DH009601	10,000/-	
	Do.	DH009334	5,000/-	
	Do.	DH009335	5,000/-	
	Do.	DH009336	5,000/-	
	Do.	DH009337	5,000/-	
	Do.	DH009338	5,000/-	
	Do.	DH009339	5,000/-	
	Do.	DH009340	5,000/-	
	Do.	DH009341	5,000/-	
	Do.	DH009342	5,000/-	
	Do.	DH009343	5,000/-	
	Do.	DH009344	5,000/-	
	Do.	DH009345	5,000/-	
	Do.	DH009346	5,000/-	
	Do.	DH009347	5,000/-	
	Do.	DH009348	5,000/-	
	Do.	DH009349	5,000/-	
	Do.	DH009350	5,000/-	
	Do.	DH009351	5,000/-	
	Do.	DH009352	5,000/-	
	Do.	DH009343	5,000/-	
	Do.	DH009354	5,000/-	
	Do.	DH009355	5,000/-	
	Do.	DH009356	5,000/-	
	Do.	DH009357	5,000/-	
	Do.	DH009358	5,000/-	
	Do.	DH009359	5,000/-	
	Do.	DH009360	5,000/-	
	Do.	DH009361	5,000/-	
	Do.	DH009362	5,000/-	
	Do.	DH009363	5,000/-	
	Do.	DH009364	5,000/-	
	Do.	DH009365	5,000/-	
	Do.	DH009366	5,000/-	
	Do.	DH009367	5,000/-	
	Do.	DH009368	5,000/-	
	Do.	DH009369	5,000/-	
	Do.	DH009370	5,000/-	
	Do.	DH009371	5,000/-	
	Do.	DH009372	5,000/-	
	Do.	DH009373	5,000/-	

B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F

1963			
May-31	4½ % U.P.S.D. Loan 1974	DH009374	5,000/-
	Do.	DH009375	5,000/-
	Do.	DH009376	5,000/-
	Do.	DH009377	5,000/-
	Do.	DH009378	5,000/-
	Do.	DH009379	5,000/-
	Do.	DH009380	5,000/-
	Do.	DH009381	5,000/-
	Do.	DH009382	5,000/-
	Do.	DH009383	5,000/-
	Do.	DH009384	5,000/-
	Do.	DH009385	5,000/-
	Do.	DH009386	5,000/-
	Do.	DH009387	5,000/-
	Do.	DH009388	5,000/-
	Do.	DH009389	5,000/-
	Do.	DH009390	5,000/-
	Do.	DH009391	5,000/-
	Do.	DH009392	5,000/-
	Do.	DH009393	5,000/-
	Do.	DH009394	5,000/-
	Do.	DH009395	5,000/-
	Do.	DH009396	5,000/-
	Do.	DH009397	5,000/-
	Do.	DH009398	5,000/-
	Do.	DH009399	5,000/-
	Do.	DH009400	5,000/-
	Do.	DH009401	5,000/-
	Do.	DH009402	5,000/-
	Do.	DH009403	5,000/-
	Do.	DH009404	5,000/-
	Do.	DH009405	5,000/-
	Do.	DH009406	5,000/-
	Do.	DH009407	5,000/-
	Do.	DH009408	5,000/-
	Do.	DH009409	5,000/-
	Do.	DH009410	5,000/-
	Do.	DH009411	5,000/-
	Do.	DH009412	5,000/-
	Do.	DH009413	5,000/-
	Do.	DH009414	5,000/-
	Do.	DH009415	5,000/-
	Do.	DH009416	5,000/-
	Do.	DH009417	5,000/-
	Do.	DH009418	5,000/-
	Do.	DH009419	5,000/-
	Do.	DH009420	5,000/-
	Do.	DH009421	5,000/-
	Do.	DH009422	5,000/-
	Do.	DH009423	5,000/-

B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO.6F

July-30	4½ % Loan 1985	DH000117	10,000/-
	Do.	DH000118	10,000/-
	4½ % N.D. Bonds 1972	DH000881	1,000/-
	Do.	DH000882	1,000/-
July-31	4½ % Ten Year Defence Deposit cert.	DH002292	1,00,000/-
1963			
Oct.-5	4½ % U.P.S.D. Loan 1974	DH010167	25,000/-
	Do.	DH010168	25,000/-
	Do.	DH010169	25,000/-
	Do.	DH010170	25,000/-
	Do.	DH010172	25,000/-
	Do.	DH010173	25,000/-
	Do.	DH010174	25,000/-
	Do.	DH010175	25,000/-
	Do.	DH002799	25,000/-
	Do.	DH002800	25,000/-
	Do.	DH002801	25,000/-
	Do.	DH008855	10,000/-
1963	4½ % U.P.S.D. Loan 1974	DH010171	10,000/-
		009952	5,000/-
Oct.-5			
1964			
July-16th	4½ % Ten Year Defence Deposit Cert.	DH004950	1,25,000/-
	Do.	6383	3,00,000/-
March 8th			
1965	4½ % U.P.S.D. Loan 1976	DH000041	1,000/-
	Do.	42	5,000/-
	Do.	43	10,000/-
	Do.	44	25,000/-
	Do.	45	1,00,000/-
1967			
April 29th	5½ % U.P.S.D. Loan 1977	KN000361	1,00,000/-
	Do.	362	1,00,000/-
July 27th	5½ % U.P.S.D. Loan 1978	KN004479	1,00,000/-
	Do.	80	1,00,000/-
Aug. 18th	Do.	KN009103	1,00,000/-
Aug. 24th	5 % Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970	1/1928	1,00,000/-
	4½ % Loan 1985	DH000089	1,00,000/-
	5 % Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970	1/1926	1,00,000/-
	Do.	1/1927	1,00,000/-
	4½ % Loan 1985	DH000083	25,000/-

Statement of Safe Custody and Security in the name of Banaras Hindu University as on the 31st March, 1969

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO.6F				
Oct. 23rd	5½% U.P.S.D. Loan 1978	KN017042	1,000/-	
	Do.	43	1,000/-	
	Do.	39	1,000/-	
	Do.	44	5,000/-	
	Do.	46	10,000/-	
	Do.	KN009095	50,000/-	
1967				
Dec. 22nd	4½% U.P.S.D. Loan 1974	DH009615	10,000/-	
	Do.	16	10,000/-	
1967	4½% U.P.S.D. Loan 1974	425	5,000/-	
Dec. 22nd	Do.	426	5,000/-	
	Do.	427	5,000/-	
	Do.	428	5,000/-	
	Do.	DH009429	5,000/-	
	Do.	430	5,000/-	
	Do.	31	5,000/-	
	Do.	KN000079	1,000/-	
	Do.	80	1,000/-	
	Do.	81	1,000/-	
	Do.	82	1,000/-	
1967				
22nd	4½% U.P.S.D. Loan 1974	KN000067	100/-	
	Do.	68	100/-	
	Do.	69	100/-	
1968	Do.	70	100/-	
Jan. 12th	4½% U.P.S.D. Loan 1974	DH009544	10,000/-	
	Do.	45	10,000/-	
	Do.	46	10,000/-	
	Do.	47	10,000/-	
	Do.	48	10,000/-	
	Do.	49	10,000/-	
	Do.	50	10,000/-	
	Do.	51	10,000/-	
	Do.	52	10,000/-	
	Do.	53	10,000/-	
May 22nd	5½% U.P.S.D. Loan 1979	KN004984	1,00,000/-	
	Do.	85	1,00,000/-	
	Do.	86	1,00,000/-	
	Do.	87	1,00,000/-	
	Do.	77	25,000/-	
	Do.	60	10,000/-	
	Do.	52	1,000/-	
	Do.	36	500/-	
	Do.	31	100/-	
	Do.	32	100/-	
	Do.	33	100/-	
May 24th	5½% U.P.S.D. Loan 1979	KN013261	1,00,000/-	
	Do.	262	1,00,000/-	

1	2	3	4	5
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—ADITYA RAM BHATTACHARYA TRUST FUND—A/C NO.6(H)				
1960	Bankura Damodar			
January-1	River Railway Co. Ltd., fully paid ordy. shares of Rs. 100/- each certificate No.	105 7521/620		100
	Do.	106 7621/720		100
	Ahmadpur Katwa Rly. Co. Ltd., fully paid ordy. shares of Rs. 100/- each	961/990		30
	Burdwan Katwa Rly. Co. Ltd., fully paid ordy. shares of Rs. 100/- each	16363—16462		100
	3% Conversion Loan of 1946 (stock)	DH246 49,500/-		
	Do.	DH319 200		
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND—A/C—JOURNAL FUND A/C NO.6(I)				
1968	4½% West Bengal Loan 1970	KN000007	1,000/-	
Jan. 6th	Do.	6	500/-	
	Do.	5	100/-	
	Do.	4	100/-	
	Do.	3	100/-	
May 22nd	5½% U.P.S.D. Loan 1979	KN004979	50,000/-	
	Do.	53	1,000/-	
	Do.	54	1,000/-	
	Do.	55	1,000/-	
	Do.	34	100/-	
	Do.	35	100/-	
BANARAS HINDU UNIVERSITY MAINTENANCE OF MALAVIYA BHAWAN LIBRARY A/C NO.6(J)				
1962	2½% U.P.Z.A. Compensation Bond	LKO2034463	10,000/-	
April-12	B.H.U. RESERVE FUND A/C NO.1(3)			
	3% Conversion Loan of 1946 Stock	DH363	36,01,000/-	
1960	4½% Loan 1985	DH000085	1,00,000/-	
	Do.	DH000086	1,00,000/-	
	Do.	DH000087	1,00,000/-	
	Do.	DH000088	1,00,000/-	
	4½% National Defence Fund 1972	DH000730	1,00,000/-	

SD/-Illegible
Seal
State Bank of India
Varanasi

BANARAS HINDU UNIVERSITY

Statement showing Receipts and Payments of Banaras Hindu University, Provident Fund for the Year 1968-69

<i>Receipts</i>			<i>Payments</i>		
PARTICULARS	In Securities	In Bank	PARTICULARS	In Securities	In Bank
	Rs. np.	Rs. np.		Rs. P	Rs. P.
Opening Balance	1,31,89,938.57	1,85,421.01	Final Payment		4,92,615.36
University Contribution		10,66,740.65	Advances		00
Deduction from salary		10,65,630.85	Insurance Premium paid		4,856.1
Refund of P.F. Loan		6,31,293.09	Investment during the year		16,00,000.00
Interest		6,90,960.04			
Sale of Investment	(—)27,504.64	27,504.64	B.H.U. contribution transferred to 'R' A/C Resumptions of B.H. U. contribution to P.F.		6,30,113.34
Investment during the Year	16,00,000.00	..	Closing Balance	1,47,62,433.93	1,31,240.41
 Total.	 1,47,62,433.93	 36,67,550.28	 Total :	 1,47,62,433.93	 36,67,550.28

J. PRASAD
Supdt. (P.F.)

S.D. Singh
Account Officer

U. RAM CHANDRA RAO,
Finance Officer.

BANARAS HINDU UNIVERSITY

Statement showing P.F. Investments and Interest Received During the year 1968-69.

PARTICULARS OF INVESTMENT	Corpus of Investment	Interest Received
3% Conversion Loan 1946	13,73,000-00	41,138-50
4% Ten years Treasury S.D. Certificates	3,00,000-00	11,985-00
4½% Government of India Loan 1985	7,20,000-00	32,359-50
4½% N. D. Bonds 1972	2,000-00	84-76
2½% U.P.Z.A.C. Bonds	9,11,733-93	23,422-47
4½% U.P.S.D. Loans 1972	63,000-00	1,337-00
4½% Ten Years Defence Deposit certificates	8,85,000-00	39,775-14
4½% U.P.S.D. Loan 1974	1,00,000-00	4,494-26
4½% U.P.S.D. Loan 1974	59,400-00	2,669-50
4½% U.P.S.D. Loan 1974	11,02,500-00	49,550-02
5% Calcutta Elec. Supply corpn. Debenture Stock	1,00,000-00	4,993-76
Do.	1,50,000-00	7,490-72
Do.	50,000-00	2,496-76
5½% U.P.S.D. Loan 1977	2,00,000-00	10,986-26
4½% U.P.S.D. Loan 1976	1,41,000-00	6,689-00
4½% Govt. of India Loan 1985	1,00,000-00	4,494-26
4½% Govt of India Loan 1985	25,000-00	1,123-50
5½% U.P. State Dev. Loan 1978	1,00,000-00	2,746-50
5½% U.P.State Dev. Loan 1978	2,68,000-00	7,360-75
5½% U.P.S.D. Loan 1979	6,36,800-00	49,112-38

PARTICULARS OF INVESTMENT	Corpus of Investment	Interest Received
	3,00,000-00	18,900-00
	1,50,000-00	9,450-00
	1,00,000-00	7,000-00
	75,000-00	6,250-00
	1,00,000-00	7,000-00
	80,000-00	5,600-00
	4,00,000-00	28,000-00
	1,75,000-00	12,250-00
	2,00,000-00	14,000-00
	2,00,000-00	14,000-00
	1,50,000-00	9,450-00
	2,00,000-00	12,600-00
	1,50,000-00	10,500-00
	60,000-00	4,200-00
	1,00,000-00	7,000-00
	1,00,000-00	7,000-00
	2,25,000-00	14,175-00
	2,75,000-00	19,250-00
	3,25,000-00	22,750-00
	1,00,000-00	3,250-00
	2,00,000-00	14,000-00
	2,00,000-00	6,500-00
	4,00,000-00	13,000-00
	2,50,000-00	8,125-00

2,00,000 -00
 2,00,000 -00
 1,00,000 -00
 2,00,000 -00
 1,50,000 -00
 1,50,000 -00
 2,50,000 -00

..
 ..
 ..
 ..
 ..
 ..
 ..

Total

1,47,62,433 -93

6,90,960 -04

J. PRASAD
Supdt. (P.F.)
 B.H.U.

S. D. SINGH
Accounts Officer
 B.H.U.

U. RAMACHANDRA RAO
Finance Officer
 B.H.U.

FIXED DEPOSIT WITH STATE BANK
 OF INDIA

5,00,000 -00 31,500 -00
 2,00,000 -00 14,000 -00
 3,50,000 -00 24,500 -00
 50,000 -00 3,500 -00
 1,50,000 -00 9,450 -00
 1,60,000 -00 11,200 -00
 50,000 -00 3,500 -00
 75,000 -00 4,725 -00
 1,00,000 -00 6,300 -00
 75,000 -00 4,725 -00

19-519G1/72

STATEMENT

Showing the Government Promissory Notes and Securities in possession

(Annexure to the Balance Sheet)

Particulars of G. P. Notes and Securities	1. General Funds a/c.		2. Endowments for General Fund					
	(A)	(B)	(A)	(B)	(C)	(D)	(E)	(F)
	Reserve Fund	General Fund	Khatau Makhanji Women Edn. Fund	S. S. Hospital Fund	College of Ayurveda Fund (Vassanji Khimji)	College of Music Fund (Kashiraj)	College of Idnology Fund (Kashiraj)	Banaras Music Con- ference College of Music Fund
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2½% U. P. Zamindary Abolition Compensation Bond	..	1,483.69	..	..	..	..	..	..
3% G. P. Notes 1896-97	..	..	..	..	..	..	..	..
3% conversion Loan 1946	36,12,900	100	2,94,800	1,00,000	55,400	..	..	1,47,700
3% First Development Loan 1970-75	..	..	..	..	..	..	..	..
3½% 12 Years National Savings Certificates	..	160	..	..	..	..	..	30
7% Gold Bonds 1977	..	..	..	..	..	..	..	..
5% Coupon Debentures of Power Co., Ltd.	..	..	..	..	..	..	..	..
4% Bombay Port Trust Debentures 1914	2,000	..	..	..	..	..	..	..
5% U. P. S. Electricity Board Bonds 1976	7,5000	..	..	..	..	..	..	..
4% Ten year Treasury Savings Deposits Certificate	..	..	..	..	..	..	..	..
5% Cal. Elec. Supply Corporation Limited. Deb. (Stock)	..	..	..	..	..	..	..	..
4½% West Bengal Loan 1970	..	..	..	..	..	..	..	..
4% Loan 1980	..	..	..	..	..	..	..	..
4½% U. P. Loan 1972	..	..	..	..	..	..	..	..
4½% N. D. Bonds 1972	1,00,000	..	..	..	..	..	..	..
4½% U. P. Loan 1974	2,90,000	..	..	..	..	..	..	..
4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..
4% Loan 1972	..	..	..	..	..	..	..	..
4½% G. I. Loan 1985	4,00,000	..	..	..	..	..	..	..
4½% U. P. S. D. Loan 1976	..	..	..	..	..	..	..	..
5½% U. P. S. D. Loan 1977	..	..	..	..	..	..	..	..
5½% U. P. S. D. Loan, 1978	17,000	..	..	..	..	..	..	..
5½% U. P. S. D. Loan, 1979	..	..	..	..	..	..	..	..
Total	44,29,400	1,743.69	2,94,800	1,00,000	55,400	..	..	1,47,730

No. 1

of the Banaras Hindu University for the following purposes.

as at 31st March, 1969)

3. End owed Chairs								4. End owed Scholarships		
(A)	(B)	(C)	(D)	(F)	(F)	(G)	(H)	(A)	(B)	(C)
Moti- chand Chair Fund	Manindra Chandra Nandy Chair Fund	Sir Sayaji Rao Chair & Fellow- ships Fund	Maharaja Sri Ram- chandra Bhanjdeo Chair and Fellowships Fund	H. H.Kasi- vasi Saiva Siddhant Chair Fund	Seth Jugal Kishore Birla Pali Chair Fund	Jodhpur Irwin Chair Fund	Raja Dhanraj- giri Chair Fund	Scholar- ships Prizes & Medals Fund	Hari- bhajan Prasad Scholar- ships Trust Fund	Prof. S.C.Dey Fund
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..	4,500	..	..
300	1,72,000	..	6,00,000	..	10,500	..	..	5,33,000	17,200	62,000
..	16,000	..	..	..	7,000	..	..
..
..
..	50,000	..	..
..
..
..
..	5,000	..	..
..	24,500	..	..
..	2,000	..	..	..	1,000	..	..
..	50,000	..	..	..	5,000	..	..
..	12,30,000	..	..
..	2,000	..	..
..	1,00,900	..	..
..	62,000*	39,000*	3,500*	..	9,000*
..	10,100	..	..	..	2,83,700	..	..
..
300	1,72,000	..	6,00,000	78,100	10,500	62,000	39,000	12,50,100	17,200	71,000

STATEMENT

Showing the Government Promissory Notes and Securities in possession

(Annexure to the Balance Sheet)

5. Endowments for Special Purposes

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
Jagannath Prasad Primary Education Fund in villages	Satya-narayan Sagarmal Modi Temple M. Fund	Seth Gauri Shankar Goenka Fund for Gowshala	Pt. M. M. Malaviya Memorial Fund	R. B. Brij Lal Bhatia Fund for W. Proof Fabrics	Raja Saheb of Bhore Fund for Field Ex-ploration	Pt. Malaviya Memorial Lectures Fund	Darbhanga Endow-ment Fund	Deprecia-tion Fund	Panchang Reserve Fund
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..	..	64,120.74	1,85,237.56	..	..	..	..	..	..
15,600	10,000	..	..	..	..
..
..
..
..
..
..
..	13,200	..	..
..	16,200	..	..	..	..	..
1,500
5,000	40,000	..	21,300	..	..	..	1,03,500	30,000	..
..	1,100	..	..	..
..	1,00,000	..
..
..	10,000	..	19,000	..	..	5,000	..	40,000	..
..	20,000	5,000	..	..	..	60,000	25,000
22,100	50,000	64,120.74	2,45,437.56	21,200	10,000	6,100	1,16,700	2,30,000	25,000

No. 1

of the Banaras Hindu University for the following purposes.

as at 31st March, 1969)

6. Other Special Funds											
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	Total
Shrimad Bhagwat Geeta Fund	Sanskrit Mahavidyalaya Nepal Fund	Poor Boys' Fund	Students Welfare Fund	Other Special Funds	Provident Fund	Security Deposits		B. H. U. Journal Fund	Malvia Bhawan Library Fund	Agriculture farm	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
32,060.43	9,11,733.93	..	..	..	7,124.57	..	12,01,760.92
..	..	500	3,000	17,77,000	13,73,000.00	..	..	..	..	..	4,500.00
..	87,83,000.00
..	23,000.00
..	190.00
..	100	..	..	..	..	..	..	..	100.00
..	50,000.00
..	2,000.00
..	7,500.00
..	3,00,000.00	..	..	..	..	..	3,00,000.00
..	91,000	3,00,000.00	..	..	..	..	..	3,91,000.00
..	1,800	..	..	20,000.00
..	24,500.00
..	63,000.00	..	..	..	..	..	80,200.00
..	700	2,000.00	..	..	..	..	..	1,12,200.00
..	80,000	..	1,000	20,900	12,61,900.00	..	..	..	..	..	21,32,500.00
..	8,85,000.00	..	..	..	..	..	8,86,100.00
..	2,000.00
..	1,00,000	8,45,000.00	..	..	..	..	..	15,45,900.00
..	1,41,000.00	..	..	..	..	..	1,41,000.00
..	11,500*	2,00,000.00*	..	..	..	..	..	3,25,000.00
..	30,200	3,68,000.00	..	..	..	..	..	7,83,000.00
..	6,36,800.00	..	..	53,200	..	..	8,00,000.00
32,060.43	80,000	500	4,100	20,31,300	72,87,433.93	..	..	55,000	7,124.57	..	1,76,17,450.92

N. B.:- The shares and securities as printed in the Balance Sheet have been shown at their face value except the Z. A. C. Bonds which are shown at their residual value.

*In Bank Statement shown under A/C 6 (E).

1. G. P. Notes and Securities as per certificate of the State Bank of India Varanasi,	Rs. 1,80,04,660.00
Less : G. P. Notes for the face-value of Rs. 49,700/- on A/c of Late Pt. Aditya Ram Bhattacharya Trust Fund with State Bank of India, Varanasi.	Rs. 49,700.00
Less : Difference in face value and Residual values of 24% U. P. Zamindari Abolition Compensation Bonds for Rs. 16.87 lac.	Rs. 4,85,239.08
	Rs. (—) 5,34,539.08
	Rs. 1,74,69,720.92
(The Bank in his statement has taken the face value while in our books they are held at residual value).	
Add : With the Treasurer Charitable Endowments, U. P. Safe custody on A/c of Banaras Music Conference fund for College of Music, B.H.U.	
(a) 3% Conversion Loan 1946	Rs. 1,47,700.00
(b) 12 Yrs. National Savings Certificates	Rs. 30.00
	Rs. 1,47,730.00
Grand Total	Rs. 1,76,17,450.92

D. N. KAUL
Asstt. Accounts Officer

A. S. JOSHI
Accounts Officer

U. RAMACHANDRA RAO
Finance Officer

BANARAS HINDU UNIVERSITY

Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes (Annexure to the Balance sheet as at 31st March, 1969)

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure to be received from the U.C.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
1. College of Agriculture									
(a) Building & Equipment (Old)	7,76,010-00	..	7,76,010-00	7,93,377-52	..	7,93,377-52	.	17,367-52	
(b) Equipment (T. C. M. Programme)	59,774-14	..	59,774-14	59,774-14	..	59,774-14	..	..
(c) Grant in-aid for Dev. of College of Agriculture Scientific Equipment Sch. No. 90 (Gas House out of Equipment)	..	78,700-00	78,700-00	91,843-49	(—)13,143-49	78,700-00	.	..	
(d) Equipment (III Plan H.S.E.R.)	2,25,000-00	50,000-00	2,75,000-00	2,50,602-43	13,143-49	2,63,745-92	11,254-08	..	
2. Engineering College									
(a) Building (Old)	2,50,000-00	..	2,50,000-00	2,47,120-05	..	2,47,120-05	2,879-95	..	
(b) Hostel Building and furniture (Old grant)	2,18,000-00	..	2,18,000-00	2,25,784-22	..	2,25,784-22	..	7,784-22	
(c) Equipment (Old)	16,87,000-00	..	16,87,000-00	16,51,603-41	..	16,51,603-41	35,396-59	..	
(d) Imp. to Instructional facilities-Building (Expansion & Consolidation scheme amalgamated)	15,56,000-00	..	15,56,000-00	16,00,536-17	(—)44,583-58	15,55,952-59	47,41	..	
(e) Equipment (Imp.)	8,50,000-00	..	8,50,000-00	7,15,715-39	1,49,402-19	8,65,117-58	..	15,117-58	
(f) Books out of Equipment (Imp.)	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..
(g) Equipment (Expn.)	4,40,000-00	..	4,40,000-00	4,11,593-51	533-28	4,12,126-79	27,873-21	..	
(h) Books out of Equipment (Expansion)	15,000-00	..	15,000-00	28,300-00	..	28,300-00	..	13,300-00	
(i) Furniture (Imp.)	85,000-00	..	85,000-00	54,205-60	28,986-39	83,191-99	1,808-01	..	
(j) P. G. Course in the Elec. Machine Design	..	..	..	..	..	..	..	..
(k) Addl. equipment for strengthening existing facilities in Civil Engg.	2,30,000-00	80,000-00	3,10,000-00	2,96,808-52	17,978-65	3,14,787-17	..	4,787-17	
(l) Hostel Building (Expn.)	2,50,000-00	..	2,50,000-00	5,17,171-35	..	5,17,171-35	..	2,67,171-35	
(m) Engg. Hostel for 220 students Building	4,75,000-00	(—)8,063-08	4,66,936-92	1,99,728-92	36-65	1,99,765-57	2,67,171-35	..	
(n) New Hostel for 150 Engg. students	4,30,000-00	..	4,30,000-00	4,75,008-03	..	4,75,008-03	..	45,008-03	
(o) Do. Furniture	..	..	..	..	..	..	..	..
(p) Another Hostel for 220 students	9,55,000-00	..	9,55,000-00	9,79,897-28	..	9,79,827-26	..	24,897-28	
(q) Do. Furniture	..	..	..	27-80	..	27-80	..	27-80	

3. College of Mining and Metallurgy :—

(a) Building (Old)	3,11,000-00	..	3,11,000-00	3,12,713-91	..	3,12,713-91	1,713-91
(b) Equipment (Old)	6,85,000-00	..	6,85,000-00	6,77,755-54	..	6,77,755-54	7,244-46
(c) Hostel Building (Loan grant)	3,17,000-00	..	3,17,000-00	3,43,272-87	..	3,43,272-87	26,272-87
(d) Building for Development of Instructional facilities in Min. and Metallurgy	4,80,000-00	..	4,80,000-00	4,68,381-61	63,348-45	5,31,729-96	51,729-96
(e) Development of Instructional facilities (Increased intake)							
(i) Equipment	3,15,000-00	25,000-00	3,40,000-00	3,15,501-55	33,844-64	3,49,346-19	9,346-19
(ii) Books	30,000-00	..	30,000-00	30,141-18	(—)141-18	30,000-00	..
(f) Equipment for research in X-ray Metallurgy	20,000-00	..	20,000-00	19,824-39	..	19,824-39	175-61
(g) Ore-dressing equipment	22,000-00	..	22,000-00	21,994-35	..	21,994-35	5-65
(h) P. G. Course in Advance Metallurgy							
(i) Building	24,000-00	(—)1,055-72	22,944-28	22,944-28	..	22,944-28	..
(ii) Equipment	2,85,000-00	..	2,85,000-00	2,80,147-13	4,488-00	2,84,635-13	364-87
(i) Physical Metallurgy Equip.	32,585-00	1,915-00	34,500-00	37,825-56	(—)3,325-56	34,500-00	..
(f) Raising standard of Instruction Equipment	3,45,000-00	10,000-00	3,55,000-00	3,47,419-19	15,128-77	3,62,547-96	7,547-96
(k) A/A in the Assay Laboratory for Mining and Metallurgy	12,000-00	..	12,000-00	12,285-52	(—)285-52	12,000-00	..

4. Institute of Technology :

(a) Chemical Technology (Old)							
(i) Building	1,12,000-00	..	1,12,000-00	1,10,108-95	..	1,10,168-95	1,831-05
(ii) Dev. of College of Technology Building (Sch. No. 88)	1,70,000-00	20,000-00	1,90,000-00	1,80,943-54	(—)13,601-12	1,67,342-42	22,657-58
(iii) Equipment	3,25,000-00	..	3,25,000-00	2,98,320-35	..	2,98,320-35	26,679-65
(b) Library Books and Journals for Faculty of Technology (Sec. No. 72)	35,000-00	5,000-00	40,000-00	40,700-28	(—)728-28	40,000-00	..
(c) Development of Chem. Engg. & Technology :							
(i) Building	8,00,000-00	..	8,00,000-00	7,79,751-80	..	7,79,751-80	20,248-20
(ii) Equipment	2,75,250-00	80,000-00	3,55,250-00	3,25,745-50	..	3,25,745-50	29,504-40
(iii) Furniture	49,000-00	..	49,000-00	48,681-66	..	47,681-56	318-34
(iv) Books	22,000-00	8,000-00	30,000-00	29,979-37	..	29,979-37	20-63
(d) Hostel Building (Loan grant)	2,11,000-00	..	2,11,000-00	2,26,804-07	..	2,26,804-07	15,804-07

5.*Silicate Technology :

(a) Building	78,198-19	..	78,198-19	78-198-19	..	78,198-19	..
(b) Equipment	1,75,000-00	15,000-00	1,90,000-00	1,82,367-55	3,907-88	1,86,275-43	3,724-57

6. Pharmaceuticals Department :

(a) Building (Old)	50,000-00	..	50,000-00	49,528-55	..	49,528-55	471-45
(b) Building (New)	91,010-36	..	91,010-36	91,010-36	..	91,010-36	..
(c) Equipment (Old)	1,57,000-00	..	1,57,000-00	1,54,301-25	..	1,54,301-25	2,698-75
(d) Equipment (New) including Furniture	94,000-00	..	94,000-00	94,243-04	(—)243-04	94,000-00	..

Statement showing Non-Recurring Grants received from the Govt. of India the University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
7. College of Science :									
(a) Building :									
(i) Geophysics Deptt.	3,70,204-00	..	3,70,204-00	3,70,204-67	..	3,70,204-67	..	0-67	..
(ii) Botany Deptt.	5,86,481-86	..	5,86,481-86	5,86,481-86	..	5,86,481-86	..	..	..
(iii) Zoology Deptt. (Training & Research Facilities in Geology and Applied Geology)	5,19,195-08	..	5,19,195-08	5,19,195-08	..	5,19,195-08	..	..	..
(iv) Geology Deptt.	2,80,000-00	..	2,80,000-00	2,69,029-60	..	2,69,029-60	10,970-40	..	..
(v) Animal House for Zoology Deptt.	25,596-44	..	25,596-44	25,596-44	..	25,596-44	..	..	..
(vi) Covering verandah in Geology & Geo- physics	27,251-46	635-00	27,886-46	27,886-46	..	27,886-46	..	..	..
(b) I. Equipment (H.S.E.R.)									
(i) Physics Deptt. I Plan	1,93,900-00	..	1,93,900-00	1,93,900-00	..	1,93,900-00	..	..	..
(ii) Physics Deptt. II Plan	2,00,000-00	..	2,00,200-00	2,00,205-85	(—)205-85	2,00,000-00	..	..	..
(iii) Physics Deptt. III Plan	3,00,000-00	..	3,00,000-00	3,93,278-90	(—)93,278-90	300,000-00	..	..	..
(iv) Physics Deptt. Solid State Physics	60,000-00	(—)2,408-44	57,591-56	57,591-56	..	57,591-56	..	..	..
(v) Physics Deptt. Scienti- fic Equipment	24,000-00	(—)41-28	23,958-72	23,958-72	..	23,958-72	..	..	..
II. (i) Chemistry Deptt. I Plan									
(ii) Chemistry Deptt. II Plan	2,01,000-00	..	2,01,000-00	2,01,000-00	..	2,01,000-00	..	..	..
(iii) Chemistry Deptt. III Plan	2,05,000-00	..	2,05,000-00	2,05,000-00	..	2,05,000-00	..	..	..
(iv) Chemistry Deptt. III Plan	4,50,000-00	..	4,50,000-00	4,76,882-09	(—)26,882-09	4,50,000-00	..	..	..
(v) Chemistry Deptt. Re- search	20,000-00	(—)12,206-52	7,793-48	7,793-48	..	7,793-48	..	..	..
(vi) Chemistry Deptt. for High vacuum Dis- tillation Unit	6,000-00	..	6,000-00	6,000-00	..	6,000-00	..	..	..
(vii) Addl. grant for Chemistry Deptt.	1,00,000-00	..	1,00,000-00	1,00,000-00	..	1,00,000-00	..	..	..
III. (i) Spectroscopy Deptt. I Plan									
(ii) Spectroscopy Deptt. II Plan	1,30,100-00	..	1,30,100-00	1,30,100-00	..	1,30,100-00	..	..	..
(iii) Spectroscopy Deptt. II Plan	2,00,000-00	..	2,00,000-00	2,00,383-48	(—)383-48	2,00,000-00	..	..	..
(iv) Spectroscopy Deptt. III Plan	37,000-00	..	37,000-00	45,513-44	(—)5,513-44	37,000-00	..	..	..
(v) Spectroscopy Deptt. Addl. grant	2,500-00	(—)453-09	2,046-91	2,046-91	..	2,046-91	..	..	..
IV. (i) Geology Deptt. I Plan									
(ii) Geology Deptt. II Plan	1,58,450-00	(—)14,202-08	1,44,247-92	1,44,247-92	..	1,44,247-92	..	..	..
	1,40,000-00	..	1,40,000-00	1,67,480-03	(—)27,480-03	1,40,000-00	..	..	..

(iii) Geology Deptt. III Plan		..	..	1,774.76	(—)1,774.76	..	..	..
V. (i) Geophysics Deptt. I Plan	2,39,000.00	(—)15,725.13	2,23,274.87	2,23,274.87	..	2,23,274.87	..	..
(ii) Geophysics Deptt. II Plan	51,306.96	..	51,306.96	2,46,757.82	(—)1,95,450.86	51,306.96	..	..
(iii) Geophysics Deptt. III Plan	..	..	..	5,229.72	(—)5,229.72	..	..	..
(iv) Geophysics Workshop	50,000.00	(—)44,583.85	5,416.15	23,204.95	..	33,204.95	..	27,788.80
VI. Organic Chemistry								
(i) Research Section I Plan	60,900.000	(—)34,838.24	26,061.76	26,061.76	..	26,061.76	..	..
(ii) Research Section II Plan	1,68,000.00	(—)8,111.55	1,59,888.45	1,59,888.45	..	1,59,888.45	..	..
VII. (i) Botany Deptt. I Plan	1,75,500.00	..	1,75,500.00	1,75,500.00	..	1,75,500.00	..	..
(ii) Botany Deptt. II Plan	1,40,000.00	(—)64.38	1,39,935.62	1,39,935.62	..	1,39,935.62	..	..
(iii) Botany Deptt. III Plan	1,75,000.00	..	1,75,000.00	2,10,139.80	..	2,10,139.80	..	35,139.80
VIII. (i) Zoology Deptt. I Plan	1,73,600.00	..	1,73,600.00	1,74,724.79	..	1,74,724.79	..	1,124.79
(ii) Zoology Deptt. II Plan	1,40,000.00	(—)2,727.28	1,37,272.72	1,37,272.72	..	1,37,272.72	..	..
(iii) Zoology Deptt. III Plan	1,20,000.00	..	1,20,000.00	1,34,404.91	(—)14,404.91	1,20,000.00	..	..
IX. (i) Maths. Deptt. I Plan	55,400.00	..	55,400.00	55,400.00	..	55,400.00	..	..
(ii) Maths. Deptt. II Plan	20,000.00	..	20,000.00	20,000.00	..	20,000.00	..	..
(iii) Maths. Deptt. III Plan	25,000.00	..	25,000.00	74,803.46	(—)70,241.25	4,562.21	20,437.79	..
X. Geography Deptt.								
(i) Geography Deptt. I Plan	52,000.00	..	52,000.00	52,000.00	..	52,000.00	..	..
(ii) Geography Deptt. II Plan	1,27,000.00	..	1,27,000.00	1,29,145.38	(—)2,145.38	1,27,000.00	..	..
(iii) Geography Deptt. III Plan	75,000.00	(—)5,245.56	69,754.44	69,754.44	..	69,754.44	..	..
XI. Unforeseen								
(c) Furniture	10,087.06	..	10,087.06	10,087.06	..	10,087.06	..	..
(i) Geophysics Deptt.	43,777.08	..	43,777.08	43,777.08	..	43,777.08	..	..
(d) (i) Cars and Carriages	..	..	..	..	..	..	..	..
Jeep for College of Indology (Under H.S.E.R.)	25,000.00	..	25,000.00	24,903.82	..	24,903.82	96.18	..
(e) Books and Journals	..	..	..	..	..	..	..	..
(i) All Science Deptt. I Plan	1,45,000.00	..	1,45,000.00	1,45,000.00	..	1,45,000.00	..	..
(ii) All Science Deptt. II Plan	1,73,556.00	..	1,73,556.00	1,73,556.00	..	1,73,556.00	..	..
(iii) All Science Deptt. III Plan	1,82,000.00	..	1,82,000.00	2,21,795.21	(—)39,795.21	1,82,000.00	..	..
(iv) Chemistry Deptt.	30,000.00	..	30,000.00	30,000.00	..	30,000.00	..	..

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
(v) Scientific and Technical subjects for Chemistry	40,000-00		40,000-00	40,000-00		40,000-00			
(vi) Physics Deptt.	15,000-00	(—)72-14	14,927-86	14,927-86		14,927-86			
(f) Instrumentation Workshop Buildings	73,598-20		73,598-20	73,598-20		73,598-20			
(g) Science College Central Workshop Equipment				1,98,687-46		1,98,687-46			1,98,687-46
(h) Alteration and Improvement in the set up of chemistry Lab. Building and Equipment	1,75,000-00		1,75,000-00	1,83,624-44		1,83,624-44			8,624-44
8. Books & Journals :									
(i) Humanities I and II Plan	58,838-05		58,838-05	58,838-05		58,838-05			
(ii) Humanities III Plan	75,000-00		75,400-00	75,000-00		75,000-00			
(iii) Dev. of Humanities Books (Sch. No. 51B)				4,735-13	(—)4,735-13				
9. Ayurvedic College : Building and Equipment	50,000-00		50,000-00	50,000-00		50,000-00			
10. Major Repairs and Imp. to Hostels	3,78,000-00		3,78,000-00	3,78,000-00		3,78,000-00			
11. Development of Roads	2,73,045-18		2,73,045-18	2,73,045-18		2,73,045-18			
12. Purchase of Steam Road Roller and Tar Boiler	49,958-30		49,958-30	49,958-30		49,958-30			
13. Electric Reorganisation Scheme	9,55,061-02		9,55,061-02	9,55,061-02		9,55,061-02			
14. Water Supply Reorganisation Scheme	10,05,085-00	35,000-00	10,40,085-00	10,03,441-64	30,770-70	10,34,212-34	5,872-66		
15. Science College Stadium	12,000-00		12,000-00	24,707-72		24,707-72			12,707-72
16. Cinder Track T. T. College	6,500-00		6,500-00	7,801-90		7,801-90			1,301-90
17. Teachers Training College :									
(i) Building	3,45,000-00		3,45,000-00	3,34,395-40		3,34,395-40	10,604-60		
(ii) Equipment	2,000-00		2,000-00	2,471-98	(—) 471-98	2,000-00			
(iii) Books (Extension Service)	500-00		500-00				500-00		
18. Completion of Five Hostels Building & Furniture	6,28,806-00		6,28,806-00	6,28,805-99		6,28,805-99	0-01		
19. Extension of Admin. Office :									
(a) Building	99,688-42		99,688-42	99,688-42		99,688-42			
(b) Equipment & Furniture	49,226-00		49,226-00	49,226-37		49,226-37			0-37
20. Improvement to Play Grounds	1,43,260-00		1,43,260-00	1,43,260-00		1,43,260-00			
21. International House Building	2,01,500-00		2,01,500-00	2,08,669-37		2,08,669-37			1,169-37

22.	Preparation of Historical Grammar in Hindi language :								
	(a) Equipment	..	..	..	..	..	..	..	..
	(b) Furniture	..	..	..	..	..	..	..	..
23.	P. G. Training in Arts and Psychology :								
	(i) Building	11,30,000-00	2,766-30	11,32,766-30	11,32,766-30	..	11,32,766-30	..	..
	(ii) Equipment	..	..	..	..	..	..	..	..
	(iii) Furniture	1,20,000-00	..	1,20,000-00	1,23,086-87	..	1,23,086-87	..	3,086-87
24.	Construction of two Store sheds for storing furniture	45,676-90	..	45,676-90	45,677-11	..	45,677-11	..	0-21
25.	Reroofing and Remodelling of Amphetheatre	75,911-43	..	75,911-43	75,911-43	..	75,911-43	..	..
26.	Bharat Kala Bhavan :		Refunded						
	(a) All India Handicrafts Board grant for :								
	(i) Extension	1,20,000-00	..	1,20-000-00	1,11,388-88	..	1,11,388-88	8,611-12	..
	(ii) Textile section			(Transferred to Recurring Statement Item No. 51)					
	(b) Reorganisation and Development of Museum (G.L.)	65,000-00	..	65,000-00	33,994-93	..	33,994-93	31,005-07	..
	(c) S.R.C.A. grant for publication of Anawarshaheli	7,000-00	..	7,000-00	41,482-35	..	41,482-35	..	34,482-35
	(d) S. R. C. A. grant for Malva printing	6,000-00	..	6,000-00	11,627-90	..	11,627-90	..	5,627-90
	(e) Addl. Wing (West wing)	97,416-90	..	97,416-90	97,416-90	..	97,416-90	..	..
	(f) Furniture	6,000-00	572-70	6,572-70	6,572-70	..	6,572-70	..	..
	(g) Purchase of Arts Materials under III Plan	19,994-50	..	19,994-50	20,494-00	..	20,494-00	..	499-50
27.	Construction of Residential quarters for staff	13,95,049-70	..	13,95,049-70	13,80,519-50	..	13,80,519-50	14,530-20	..
28.	Under 1st five year plan for : Research in T.T.C. Research Education and Educational Psychology Research in Vedas, Indian Philosophy, Sanskrit Literature and Puranas	17,189-50	..	17,189-50	12,401-45	..	12,401-45	4,788-05	..
29.	Non-Residential students club Building	73,956-07	..	73,956-07	73,956-07	..	73,956-07	..	..
30.	Three Years Degree Course in :								
	(a) Women's College	..	..	..	..	..	..	..	..
	(b) Science College	6,76,986-89	..	6,76,986-89	7,09,291-93	(—)25,931-32	6,83,360-61	..	6,373-72
	(c) C.H. College	..	..	..	..	..	..	..	..
	(d) C.H.C. (K)	39,215-64	..	39,215-64	54,168-19	..	54,168-19	..	14,952-55
31.	(a) First Year Integrated Course in C.H.C. (K)	53,500-00	..	53,500-00	53,500-00	..	53,500-00	..	..
	(b) Equipment for 1st year Integrated course in Technology (Sch. No. 57)	..	15,000-00	15,900-00	10,887-43	11,385-06	22,272-49	..	7,272-49
32.	B. H. U. Sewerage Scheme :								
	(a) Land	17,909-25	..	17,909-25	17,909-25	..	17,909-25	..	..
	(b) Building	3,50,300-00	..	3,50,300-00	3,50,300-00	..	3,50,300-00	..	..
33.	Common Room and Cafeteria in Women's College	74,442-42	..	74,442-42	74,442-42	..	74,442-42	..	..
34.	20 Bedded Ward in S. S. Hospital	34,174-00	..	34,174-00	28,966-11	..	28,966-11	5,207-89	..
35.	Construction of Chhittupur Road	31,295-00	..	31,295-00	31,294-76	..	31,294-76	0-24	..

(b) Women's College Equipment III Plan	90,000-00	..	90,000-00	99,790-17	(—)9,790-17	90,000-00	..	..
(c) Dev. of Humanities Women's College Equip. & Instrument Sch. No. 51B.	14,528-24	..	14,528-24	31,205-29	(—)16,677-05	14,528-24	..	..
45. Law College :								
(a) Building	8,75,000-00	..	8,75,000-00	9,06,828-01	3,334-77	9,10,262-78	..	35,262-78
(b) Furniture	30,000-00	50,000-00	80,000-00	67,584-10	2,061-19	69,645-29	10,354-71	..
46. College of Music and Fine Arts :								
(a) Building	2,50,000-00	..	2,50,000-00	2,51,262-48	(F)105-00 438-90	2,51,806-38	..	1,806-38
(b) Equipment	1,33,700-00	..	1,33,700-00	77,725-18	47,168-17	1,24,893-35	8,806-69	..
47. 25 yards shooting range in the University and College compounds	1,500-00	..	1,500-00	580-56	..	580-56	919-44	..
48. Cycle sheds for University Colleges other than Technological Colleges	61,826-07	0-31	61,826-38	61,826-38	..	61,826-38	..	..
49. Post Office Building	22,284-61	..	22,284-61	22,284-61	..	22,284-61	..	..
50. (a) Building for N.C.C. Rifles	50,000-00	1,694-00	51,694-00	51,540-17	..	51,540-17	153-83	..
(b) Furniture for N.C.C. Rifles	11,119-00	(—)1,694-00	9,425-00	9,425-00	..	9,425-00	..	..
51. Construction of Pilot Plant Laboratory in Min. and Met. :								
(a) Building	35,000-00	9,000-00	44,000-00	41,697-20	2,325-36 97-50	44,120-06	..	120-06
(b) Other Non-recurring items	..	24,000-00	24,000-00	29,980-68	..	29,980-68	..	5,980-68
52. Construction of Nurses Hostel 2nd floor G. I. grant								
53. Construction of Rest House for persons accompanying patients in S. S. Hospital (College of Medical Sciences)	81,410-72	..	81,410-72	81,410-72	..	81,410-72	..	..
54. (a) Construction of Hobby Workshop	25,000-00	..	25,000-00	25,668-63	(—)668-63	25,000-00	..	..
(b) Hobby Workshop Equipment	8,000-00	15,000-00	23,000-00	17,840-34	4,873-06	22,713-40	286-60	..
55. Construction of storm water drain (Campus Works Project)	..	1,00,000-00	1,00,000-00	22,019-74	59,547-18	81,566-92	18,433-08	..
56. B. H. U. Sewerage scheme (Campus Works Project)	2,05,000-00	35,000-00	2,40,000-00	2,62,815-56	..	2,62,815-56	..	22,815-56
57. Electricity Supply (Campus Works Project)	5,50,000-00	1,25,000-00	6,75,000-00	6,27,591-75	73,013-71	7,00,605-46	..	25,605-46
58. Financial Assistance to teachers for undertaking Research and learned work (Scheme No. 70)								
(Transferred to Recurring Statement Item No. 157)								
59. Training of foreign students in the deptt. of Ancient Ind. Hist. & Culture Equipment	5,700-00	..	5,700-00	5,692-00	..	5,692-00	8-00	..
60. N.C.C. Block Building for Tech. students	60,000-00	3,400-00	63,400-00	63,407-35	..	63,407-35	..	7-35

*The expenditure which was not taken into account during the year due to oversight.

Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
61. Cycle shed for Technological Colleges	39,329.26	..	39,329.26	39,329.26	..	39,329.26	..	..	..
62. (a) Building for re-organisation of 3 years Degree Course in Pharmacy	68,657.79	..	68,657.79	68,933.66	..	68,933.66	..	275.87	..
(b) Do. Furniture	15,000.00	949.00	15,949.00	15,949.50	..	15,949.50	..	0.50	..
(c) Reorganisation of 3 yr. into 4 year. Degree course in Pharmacy Equipment Sch. No. 61	25,000.00	..	25,000.00	9,790.21	1,069.30	10,887.51	14,112.49	..	..
(d) Do. (Books) Audio Visual Aid	20,000.00	..	20,000.00	20,597.08	(—)597.08	20,000.00	..	..	..
63. (a) Construction of Workshop Agriculture College (Sch. No. 75)	85,000.00	..	85,000.00	75,599.57	..	75,599.57	9,400.43	..	..
(b) Dairy Lab. Building in Agriculture College (Sch. No. 75)	54,837.69	Refunded	54,837.69	54,437.69	..	54,437.69	400.00	..	..
64. 32 Bedded Ward in S. S. Hospital	65,000.00	(—)755.84 28,000.00 }	92,244.16	92,244.16	..	92,244.16	..	..	..
65. (a) Equipment and Furniture for promotion of Advance training and Research at Indian University Centre of Advance study in Philosophy	4,242.50	..	4,242.50	4,242.50	..	4,242.50	..	..	..
(b) Books for promotion of Advance Training and Research at Indian University Centre of Advance study in Philosophy	10,827.32	..	10,827.32	10,827.32	..	10,827.32	..	..	..
66. (a) Furniture Equipment for Workshop College of Agriculture	2,655.00	15,000.00	17,655.00	8,274.49	..	8,274.49	9,380.51	..	..
(b) Furniture for construction of Workshop and Dairy Lab. Agriculture College	..	..	..	7,655.26	..	7,655.26	..	7,655.26	..
67. Govt. of India grant for Equipment for family Planning Centre attached to Medical College	3,000.00	..	3,000.00	2,993.46	..	2,993.46	6.54	..	..
68. Expansion of Engg. College under Emergency scheme :									
(a) Building	85,000.00	Refunded	65,006.21	65,006.21	..	65,006.21	..	..	..
(b) Furniture	28,000.00	(—)19,993.79 15,000.00 }	43,000.00	27,903.93	22,707.74	50,611.67	..	7,611.67	..

69. Govt. of India grant for S. S. Hospital Building	2,00,000-00	..	2,00,000-00	1,78,686-76	19,642-34	1,98,329-10	1,670-90	..
70. Furniture for College of Indology	14,000-00	..	14,000-00	12,135-97	..	12,135-97	1,864-03	..
71. Non-Recurring Grant for construction of B.H.U. Library Building (For stack room and steel rack) (Scheme 83)	3,30,000-00	6,273-99	3,36,273-99	4,20,601-43	(—)34,350-00	3,86,251-43	..	49,977-44
72. Expansion to Library Building (Sch. 20(A).	1,75,000-00	..	1,75,000-00	1,75,605-82	..	1,75,605-82	..	605-82
73. (a) Development of Instructional facilities in Technology College Building	2,15,000-00	..	2,15,000-00	1,64,007-37	..	1,64,007-37	50,992-63	..
(b) Development of Instructional facilities in Technology College Equipment . . . . .	..	..	..	180-62	(—)180-62	..	..	..
74. Setting up of a Translation Cell at the University for preparation and translation of Books in Hindi . . . . .	..	..	..	..	..	..	..	..
(a) Equipment . . . . .	..	..	..	4,068-46	..	4,068-46	..	4,068-46
(b) Furniture . . . . .	..	..	..	..	..	..	..	..
(c) Books . . . . .	..	..	..	..	..	..	..	..
75. Equipment for Economics Deptt. under Development of Humanities scheme	4,733-60	..	4,733-60	7,122-98	..	7,122-98	..	2,389-38
76. Addl. grant for purchase of Equipment of Ferrous Production College of Metallurgy	40,000-00	20,000-00	60,000-00	46,426-37	11,164-96	57,591-33	2,408-67	..
77. Development of Instructional facilities in Technology College Furniture	10,000-00	..	10,000-00	4,612-16	5,991-25	10,603-41	..	603-41
78. (a) Facilities for P. G. Diploma course in Numismatics . . . . .	..	..	..	4,800-00	..	4,800-00	..	4,800-00
(b) Post-graduate Diploma course in Numismatics Non-Recurring . . . . .	..	..	..	4,747-11	..	4,747-11	..	..
79. Publication of Life sketches of religious Leaders	5,000-00	..	5,000-00	5,337-00	..	5,337-00	..	337-00
80. Books for Archaeological excavation College of Indology . . . . .	..	..	..	..	..	..	..	..
81. Expansion of Nurses School and Hostel Building	20,000-00	..	20,000-00	10,427-48	..	10,427-48	9,572-52	..
82. Equipment for Hindi Deptt. Sch. No. 51 B . . . . .	..	..	..	1,153-40	(—)1,153-40	..	..	..
83. Anct. Ind. Hist. and Cult. and Archaeology Non-Recurring for Studio Photography Equip. . . . .	..	..	..	9,975-00	..	9,975-00	..	9,975-00
84. U. G. C. grant for Addl. facilities for the Deptt. of Psychology Equipment . . . . .	..	..	..	2,999-94	..	2,999-94	..	2,999-94
85. U. G. C. grant for (H) Philosophy Lab. Equipment . . . . .	..	..	..	12,353-27	..	12,353-27	..	12,353-27

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
86. Training of Foreign students in the Department of A.I.H. and Culture and Archaeology & of Hindi									
(a) Anc. Ind. Hist. and Culture	..	..	..	3,000.00	..	3,000.00	..	3,000.00	
(b) Training of Foreign students in the Department of Hindi	..	..	..	4,061.35	..	4,061.35	..	4,061.35	
(c) Hindi—Equipment	..	..	..	..	..	..	..	..
87. U. G. C. grant for the Department of A.I.H. Cult. and Archaeology camping Equipment	..	..	..	9,145.98	..	9,145.98	..	9,145.98	
88. Financial Assistance for Diploma Course in Physical Training Non-Recurring Scheme No. 80									
(a) Books,									
(b) Equipment	..	..	..	9,606.56	..	9,606.56	..	9,606.56	
(c) Miscellaneous									
89. (a) Consolidation and Development of the Department of Civil, Elec. and Mech. Engg. at the College of Engineering Equipment Scheme No. 98	1,50,000.00	5,25,000.01	6,75,000.00	6,03,390.65	2,06,946.46	8,10,337.11	..	1,35,337.11	
(b) Do.	12,000.00	38,000.00	50,000.00	50,000.00	..	50,000.00	..	..
(c) Do.	..	35,000.00	35,000.00	26,087.87	(—)4,203.19	21,884.68	13,115.32	..	
90. (a) 5 Yr. Integrated Course in Engg. and Technology College of Engg. Equipment and Furniture	50,000.00	30,000.00	80,000.00	75,299.47	10,645.87	85,945.34	..	5,945.34	
(b) Do.	3,19,000.00	40,000.00	3,59,000.00	3,28,673.66	20,519.39	3,49,193.05	9,806.95	..	
91. (a) 5 Year Integrated Course in Engg. and Tech., Min. and Met. College Equipment Scheme No. 94	55,000.00	90,000.00	1,45,000.00	94,214.91	38,797.23	1,33,012.14	11,987.86	..	
(b) Do.	2,25,000.00	25,000.00	2,50,000.00	2,01,879.38	23,672.52	2,25,551.90	24,448.10	..	

21—519G1/72	92. (a) 5 Year Integrated Course in Engg. and Tech., College of Technology Equipment Scheme No. 95	40,000 -00	50,000 -00	90,000 -00	73,110 -28	561 -00	73,671 -28	16,328 -72	..
	(b) Do. Building	40,000 -00	75,000 -00	1,15,000 -00	1,05,000 -00	..	1,05,000 -00	10,000 -00	..
	93. Non-Recurring grant for Dancing Instrument in Women's College Scheme 97.	..	..	..	4,190 -72	(—)4,190 -72	..	..	..
	94. Women's College Building Scheme No. 5	1,10,000 -00	20,000 -00	1,30,000 -00	1,20,850 -36	21,660 -06	1,42,510 -42	..	12,510 -42
	95. Construction of Teachers' Hostel Scheme No. 78	2,95,000 -00	(Refunded)	2,95,000 -00	2,94,139 -08	4,676 -06	2,98,815 -74	..	3,815 -74
	96. Construction of Sports Pavilion Sch. No. 79	1,05,000 -00	(—)1,985 -75	1,03,014 -25	1,03,014 -25	..	1,03,014 -25	..	..
	97. Promotion of Advance Training and Research of Indian Universities Centre of Advanced Study in Philosophy at B. H. U. Building Scheme No. 84	1,75,000 -00	15,000 -00	1,90,000 -00	1,51,301 -00	4,153 -28	1,55,454 -88	34,545 -12	..
	98. Dev. of Agri. College Const. of 1st floor of the Building (inclusive of all fittings furniture services etc.) Sch. No. 90	5,42,000 -00	1,80,000 -00	7,22,000 -00	5,81,739 -09	1,59,505 -45 } 50,566 -46 }	7,91,811 -00	..	69,811 -00
	99. Dev. of Agri. College—Extn. of Plant Pathology and Mycology including temperature control room plus services fitting and furniture Sch. No. 90(2)	20,000 -00	5,000 -00	25,000 -00	19,893 -02	488 -20	20,381 -92	4,618 -08	..
	100. Dev. of Agri. College Glass House Sch. No. 90(3)	10,000 -00	..	10,000 -00	4,842 -28	6,008 -74	10,851 -02	..	851 -02
	101. Dev. of Agri. College Extn. of Agriculture Workshop Building (inclusive of all cost) Sch. No. 90(4)	50,000 -00	10,000 -00	60,000 -00	57,102 -61	2,206 -85	59,309 -46	690 -54	..
	102. Extension of Dairy Lab. Agri. College Building Sch. No. 90(5)	45,000 -00	10,000 -00	55,000 -00	60,024 -51	..	60,024 -51	..	5,024 -51
	103. Dev. of Agriculture College Poultry Shed Scheme No. 90(6)	4,885 -20	..	4,885 -20	4,885 -20	..	4,885 -20	..	..
	104. Dev. of Agriculture College Alterations fitting etc. for the old Buildings to utilize the Verandah Scheme No. 90(7)	49,000 -00	..	49,000 -00	30,989 -73	..	30,989 -73	18,010 -27	..
	105. Dev. of Agriculture College Furniture for the old Building (Scheme No. 90-8)	..	13,923 -00	13,923 -00	13,923 -03	..	13,923 -32	..	0 -32
	106. Establishment of a Students' Home (Sch. No. 112)	70,000 -00	20,000 -00	90 -000,00	88,632 -11	4,407 -20	93,039 -61	..	3,039 -61

Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
107. Stadium for Technology College Auditorium Cum-Recreation Hall College of Indology	52,788.00	..	52,788.00	52,619.49	5,369.71	57,989.20	..	5,201.20	
108. Separate Library Block Women's College (Scheme No. 101)	1,65,000.00	45,000.00	2,10,000.00	1,89,452.19	10,568.64	2,12,613.03	..	2,613.03	
109. Reorganization of P. G. Course in Pharmacy	90,000.00	20,000.00	1,10,000.00	79,800.74	5,261.99	85,062.73	24,937.27	..	
(a) Building	..	..	..	649.26	..	649.25	..	649.25
(b) Furniture	..	..	..	..	..	..	..	..
110. Building for consolidation and Dev. of Engg. College (Scheme No. 89)	6,90,000.00	75,260.00	7,65,260.00	7,29,220.44	34,626.49	7,63,846.93	1,413.07	..	
111. Introduction of P. G. Course in Coal Mining & Metal Mining Equipment (Sch. No. 110)	40,000.00	20,000.00	60,000.00	38,210.63	77,351.60	1,15,562.23	..	55,562.23	
(Building) (a)	69,000.00	25,000.00	94,000.00	75,499.91	19,244.83	94,744.74	..	744.74	
112. (a) Consolidation & Dev. of the Deptt. of Min. and Met. Equipment (Scheme No. 115)	1,30,000.00	2,50,000.00	3,80,000.00	3,12,023.03	89,580.86	4,01,603.89	..	21,603.89	
(b) Building	80,000.00	20,000.00	1,00,000.00	79,578.49	19,580.63	99,159.12	840.88	..	
(c) Books	5,000.00	10,000.00	25,000.00	22,982.14	1,912.74	24,895.18	104.82	..	
(b) Furniture	..	20,000.00	25,000.00	1,160.00	23,937.20	25,097.20	..	97.20	
		5,000.00	Refunded						
113. Compulsory Physical Training Sch. (Equipment & Misc. Scheme No. 75)	696.29	(—)33.28	663.01	663.01	..	663.01	..	..
114. Rorganization of P. G. Course in Pharmacy at the Deptt. of Technology (Scheme No. 106) Equipment	50,000.00	60,000.00	1,10,000.00	1,00,860.35	43,767.94	1,44,628.29	..	34,628.29	
115. Furniture for N. C. C. Block under students Amenities Scheme	6,000.00	..	6,000.00	4,344.74	980.10	5,324.84	675.16	..	
116. Consolidation and Dev. of the Deptt. of Silicate Technology (Sch. No. 114) Equip-ment	30,000.00	2,35,000.00	2,65,000.00	2,08,220.56	89,519.42	2,97,739.98	..	32,739.99	
117. Reorganization of 3 Yr. Into 4 Yr. Degree Course in Pharmacy for Urinal Build-ing	5,000.00	..	5,000.00	..	..	..	5,000.00	..
118. Dev. of Agriculture College Library Books & Journals	..	80,000.00	80,000.00	74,066.63	2,242.70	76,309.33	3,690.67	..	

119.	U. G. C. grant for Deptt. of Commerce : Equipment	..	..	14,880.63	..	14,880.63	..	14,880.63	..
120.	G. I. Grant for Const. of Recreation Hall-cum-Auditorium in D.A.V. College	12,000.00	..	12,000.00	12,000.00	..	12,000.00	..	..
121.	G. I. Grant for Publication of Journals Research in Indian Medicine Furniture and Equipment	20,000.00	..	20,000.00	13,353.30	..	13,353.30	6,646.70	..
122.	Starting Quarterly Journal Surgical Science Equipment	..	..	1,113.99	(—)1,113.99	..	..	..	..
123.	U. G. C. Grant for Seminar on Pattern of Industrialisation with Spl. ref. to U.P.	No Receipt or Expenditure during the year							
124.	U. G. C. Grant for holding a silver Jubilee of Indian Pharmaceutical Conference	No Receipt or Expenditure during the year							
125.	Payment of Homeward Expenses of Prof. G. R. Bashforth	No Receipt or Expenditure During the year							
126.	All India Numismatics Conference College of Indology	Amount transferred to Recurring Statement Item No. 159.							
127.	Holding Seminar School on Applied Geography	Amount transferred to Recurring Statement Item No. 160							
128.	Seminar on Juvenile Delinquency	Amount transferred to Recurring Statement Item No. 161							
129.	Seminar on Molecular Biology	Amount transferred to Recurring Statement Item No. 162.							
130.	Travel to Shri I. M. Gupta for Attending Congress at Mexico	No Receipt or Expenditure during the year							
131.	Seminar on Vedic & Puranic Studies	No Receipt or Expenditure during the year (Refunded)							
132.	Central Advisory Board Museum for Bharat Kala Bhawan (GII.)	1,18,000.00	(—)0.42	1,17,999.58	1,06,601.61	9,993.21	1,16,594.82	1,404.76	..
133.	Exchange of Young Scientist Between India and U. K. Dr. G. Kelling	Amount transferred to Recurring Statement Item No. 163							
134.	Exchange of young Scientist between India and U.K.—Dr. B. M. Bird	Amount transferred to Recurring Statement Item No. 164							
135.	Dr. K. C. Tripathi for attending to Conference Australia	Amount transferred to Recurring Statement Item No. 165							
136.	Travel Grant to Dr. M. S. Qunungo for attending symposium	Amount transferred to Recurring Statement Item No. 165							
137.	Annual Conference Indian Economics Association	No Receipt or Expenditure during the year							
138.	Prpaision for Students Amenities for Technical College; (Scheme 122)								
	(a) Construction of a Common Room and Canteen	40,000.00	..	40,000.00	..	..	..	40,000.00	..

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received	Amount received upto 31-3-68	Receipt during 1968-69	Total Receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditure during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-69		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
139. Construction of (12) Ministerial Staff Quarters in Medical College	70,000-00	30,000-00	1,00,000-00	90,640-95	21,661-42	1,12,302-37	..	12,302-37	
140. Improvements to General Fund Quarters	2,75,000-00	30,000-00	3,05,000-00	2,71,510-53	44,724-86	3,16,235-39	..	11,235-39	
141. Construction of 12 Isolation Rooms in S. S. Hospital	1,10,000-00	11,000-00	1,21,000-00	1,08,785-74	4,800-81	1,13,586-55	7,413-45	..	
142. Purchase of Field Equipment for Research Work in Himalayan Geology	750-00	..	750-00	..	..	..	750-00	..
143. For purchase of 501 Sanskrit Manuscripts	30,000-00	..	30,000-00	30,000-00	..	30,000-00	..	..
144. Archaeology Block Building	70,000-00	25,000-00	95,000-00	71,977-23	14,166-48	86,143-71	8,856-29	..	
145. Nuclear Medicine Building	90,000-00	95,000-00	1,85,000-00	1,35,538-78	54,939-58	1,90,478-36	..	5,478-36	
146. Basic Grant Books and Journals in (H)	30,000-00	1,67,000-00	1,97,000-00	2,00,886-41	1,740-28 } (—)1,163-93 } (—)4,462-76 }	1,97,000-00	..	..
147. Campus Work Project D.A.V. College Building	9,000-00	..	9,000-00	9,000-00	..	9,000-00	..	..
148. Construction of 50 staff Quarters for Class IV Employees Building	2,60,000-00	60,000-00	3,20,000-00	2,74,219-84	52,130-55	3,26,350-39	..	6,350-39	
149. Basic Grant Geophysics Equipment	80,000-00	..	80,000-00	39,225-46	40,774-54	80,000-00	..	..
150. Basic Grant Botany Equipment	65,000-00	15,000-00	80,000-00	90,679-31	..	90,679-31	..	10,679-31	
151. Basic Grant Geography Equipment	..	25,000-00	25,000-00	14,601-67	2,827-80	17,429-47	7,570-53	..	
152. Basic Grant Chemistry Equipment	..	1,20,000-00	1,20,000-00	1,02,263-89	17,736-11	1,20,000-00	..	..
153. Furniture for City Students Home	..	11,000-00	11,000-00	10,190-22	..	10,190-22	809-78	..	
154. Reorganization Course in Applied Arts Furniture	10,000-00	9,500-00	19,500-00	18,328-50	..	18,328-50	1,171-50	..	
155. Books and Journals for Science IV Plan (Basic Grant)	1,00,000-00	3,000-00	1,03,000-00	1,83,075-15	(—)80,075-15	1,03,000-00	..	..
156. College of Technology Books (Basic Grant)	..	10,000-00	10,000-00	6,219-19	2,868-12	9,087-31	912-69	..	
157. Expansion of Surgical Res. Lab. Building College of Medical Science	10,000-00	..	10,000-00	10,022-68	6,625-76	16,648-44	..	6,648-44	
(a) Do. Equipment	..	90,000-00	90,000-00	49,081-26	17,828-63	66,909-89	23,090-11	..	
(b) Do. Books	..	20,000-00	20,000-00	299-08	37,072-08	37,371-16	..	17,371-16	
158. Purchase of Air Conditioner out of Russian Language Equipment	..	..	..	6,686-99	..	6,686-99	..	6,686-99

159.	T.A. and D. A. to the Experts for visiting B.H.U. in connection with review the work of historical Grammar of Hindi Language	..	..	..	..	..	..	..	..
160.	Geology IV Plan Equipment (Basic Grant)	80,000-00	..	80,000-00	58,244-32	21,755-68	80,000-00	..	..
161.	Physics IV Plan Equipment (Basic Grant)	1,15,000-00	..	1,15,00-00	42,993-88	77,006-12	1,20,000-00	..	5,000-00
162.	Zoology IV Plan Equipment (Basic Grant)	32,000-00	40,000-00	72,000-00	49,235-03	14,404-91	63,639-94	8,360-06	..
163.	Reorganisation course in Applied Arts, Building	..	1,50,000-00	1,500-00	10,698-10	3,29,033-22	3,39,731-32	..	1,89,731-32
164.	Expansion of P. G. Institute of Indian Medicine Equipment	50,000-00	..	50,000-00	1,31,906-16	58,409-41	1,90,315-57	..	1,40,315-57
165.	Minor Alteration and Provision of Misc. Item for Botany Building	..	..	..	..	..	..	..	..
166.	Gas House Agriculture College	60,000-00	10,000-00	70,000-00	8,299-63	..	8,299-63	..	8,299-63
167.	Basic Grant in Engg. College Books	..	55,000-00	55,000-00	66,649-53	6,626-45	72,875-98	..	2,875-98
168.	Advance study in Philosophy: (a) IV Plan Equipment and Furniture	5,757-50	10,242-50	16,000-00	27,869-22	36,841-71	64,710-93	..	9,710-93
	(b) IV Plan Books and Journals	39,172-68	(—)9,172-68 } 15,000-00 }	45,000-00	11,203-23	31,020-20 (—)1,077-50	13,145-93	2,854-07	..
169.	Reorganisation of Course in Applied Arts Books transferred from item No. 201	4,000-00	5,000-00	9,000-00	26,966-30	14,902-21	41,868-51	3,131-49	..
170.	Const. of Pavilion and Play ground Medical Sciences Building	5,000-00	15,000-00	20,000-00	7,757-39	2,498-04	2,498-04 } 7,757-39 }	..	1,255-43
171.	Expansion to Medical College Girls Hostel Building	..	40,000-00	40,000-00	1,944-24	14,160-75	16,104-99	3,895-01	..
172.	G. O. I. Const. of Central School Building	1,00,000-00	1,00,000-00	2,00,000-00	28,337-15	9,497-72 } F 2,995-13 }	40,830-00	..	830-00
173.	P. G. Course in Coal Min. & Metal Mining Furniture and fittings	..	5,000-00	5,000-00	10-00	1,82,339-86	1,82,349-86	17,650-14	..
174.	Ventilation gallery Min. & Met. Build.	1,50,000-00	15,000-00	1,65,000-00	4,772-91	1,193-23	5,966-14	..	966-14
175.	IV Plan Physics Equipment	..	..	..	1,55,629-99	11,892-85	1,67,522-84	..	2,522-844
176.	IV Plan Spectroscopy Equipment	..	42,500-00	42,500-00	47,719-75	54,242-39	1,01,962-14	..	1,01,962-1
177.	IV Plan Geophysics Equipment	..	..	..	11,273-21	36,879-45	48,152-66	..	5,652-66
178.	IV Plan Zoology Equipment	..	..	..	15,555-63	2,04,418-15	2,19,973-78	..	2,19,973-78
179.	IV Plan Botany Equipment	..	42,500-00	42,500-00	21,691-47	13,974-19	35,665-66	..	35,665-66
180.	IV Plan Geography Equipment	..	..	..	34,318-70	31,809-85	66,128-55	..	23,628-55
181.	IV Plan Mathematics Equipment	..	..	..	964-00	4,087-50	5,051-50	..	5,051-50
182.	IV Plan Library Science Equipment	..	..	..	981-72	50,241-25	51,222-97	..	51,222-97
183.	Biochemistry Equipment	..	..	..	3,916-28	..	3,916-28	..	3,916-28
		..	..	..	2,337-54	..	2,337-54	..	2,337-54

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)*

Purpose for which grant received		Amount received upto 31-3-68	Receipt during 1968-69	Total receipt as on 31-3-69	Expenditure upto 31-3-68	Expenditures during 1968-69	Total expenditure upto 31-3-69	Balance available for further expenditure or amount to be received from the U. G. C. in case where there is excess expenditure as on 31-3-69	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
184.	IV Plan English Equip-ment	..	4,000-00	4,000-00	2,313-90	1,336-92	3,650-82	349-18	..
185.	IV Plan Women's College Equipment	..	10,000-00	10,000-00	1,510-28	64,093-41	65,603-69	..	55,603-69
186.	Const. of Hostel for 350 students in Tech. College Building	1,25,000-00	11,00,000-00	12,25,000-00	3,56,575-38	10,10,818-81 } (F) 270-50 }	13,67,664-69	..	1,42,664-69
187.	College of Technology Equip-ment	..	1,85,000-00	1,85,000-00	1,02,595-06	91,959-81	1,94,554-87	..	9,554-87
188.	Boiler House College of Tech. Building	..	20,000-00	20,000-00	208-65	48,520-31	48,728-96	..	28,728-96
189.	IV Plan Chemistry Books	..	17,500-00	17,500-00	6,334-51	19,441-00	25,775-51	..	8,275-51
190.	IV Plan Spectroscopy Books	..	15,000-00	15,000-00	3,408-72	12,774-66	16,183-38	..	1,183-38
191.	IV Plan Zoology Books	..	30,750-00	30,750-00	8,613-25	10,877-56	19,490-81	11,259-19	..
192.	IV Plan Central Library Books	..	..	..	2,329-41	1,47,998-84	1,50,328-25	..	1,50,328-25
193.	IV Plan AIHC, & Archaeo-logy Books	..	20,000-00	20,000-00	18,194-39	7,544-64	25,739-03	..	5,739-03
194.	IV Plan Women's College Books	..	5,000-00	5,000-00	1,416-25	14,631-58	16,047-83	..	11,047-83
195.	IV Plan Sociology Books	..	8,000-00	8,000-00	6,228-70	40-50	6,269-20	1,730-80	..
196.	IV Plan Geophysics Books	..	5,000-00	5,000-00	180-25	220-13	400-38	4,599-62	..
197.	IV Plan Botany Books	..	30,750-00	30,750-00	8,922-86	23,557-61	32,480-47	..	1,730-47
198.	IV Plan Geography Books	..	5,000-00	5,000-00	1,988-95	3,982-38	5,971-33	..	971-33
199.	IV Plan Mathematics Books	..	25,000-00	25,000-00	29,780-51	11,119-57	40,900-08	..	15,900-08
200.	IV Plan Physics Books	..	29,000-00	29,000-00	5,736-52	18,690-99	24,427-51	4,572-49	..
201.	IV Plan Lalit Kala Mahavidya- laya Books	Transferred to Item No. 169.							
202.	IV Plan Law College Books	..	8,000-00	8,000-00	7,646-33	6,212-74	13,859-07	..	5,859-07
203.	IV Plan Sanskrit & Pali Books	..	5,000-00	5,000-00	743-26	8,223-96	8,967-22	..	3,967-22
204.	IV Plan Political Science Books	..	6,000-00	6,000-00	1,333-20	8,098-49	9,431-69	..	3,431-22
205.	G.O.I., I.C.A.R., Agriculture Coll. Books	1,50,000-00	..	1,50,000-00	83,693-70	57,416-39	1,41,110-09	8,889-91	..
206.	G.O.I., I.C.A.R. Agriculture College Equipment	3,00,000-00	..	3,00,000-00	1,82,700-88	84,703-68	2,67,404-56	32,595-44	..
207.	12 Technician quarters for Med-ical College Building	70,000-00	65,000-00	1,35,000-00	1,02,525-03	32,197-04	1,34,722-07	277-93	..
208.	18 Class IV Staff quarters for Medical College Build-ing	50,000-00	65,000-00	1,15,000-00	79,401-74	40,559-44	1,19,961-18	..	4,961-18
209.	Extension of 1st floor Admin. Office Building	25,000-00	1,50,000-00	1,75,000-00	32,844-19	1,60,325-05	1,93,169-24	..	18,169-24
210.	Improvement of Hostels Building	4,00,000-00	50,000-00	4,50,000-00	3,05,462-44	1,52,361-51 } (F) 35,360-00 }	4,93,183-95	..	43,183-95

211. Publication & Res. work in Doctorate Thesis IV Plan, *expenses during 67-68 wrongly shown in the stt. now corrected	15,000 ·00	..	15,000 ·00	13,431 ·20 } *(—)2,700 ·00 }	1,122 ·55	14,535 ·75 } *(—)2,700 ·00 }	3,146 ·25	..
212. Publication & Res. work in Doctorate Thesis III Plan	23,138 ·84	..	23,138 ·84	23,139 ·74	(—)0 ·90	23,138 ·84	..	..
213. Extension of Chem. Engg. and Chem. Tech. Building	..	..	..	..	51,419 ·11	51,419 ·11	..	51,419 ·11
214. Extension of Geology Building	..	40,000 ·00	40,000 ·00	..	25,266 ·66	25,266 ·66	14,733 ·34	..
215. Extension Zoology Building	..	1,30,000 ·00	1,30,000 ·00	..	91,067 ·57	91,067 ·57	38,932 ·43	..
216. Extension of Botany Building	..	40,000 ·00	40,000 ·00	..	56,456 ·45	16,456 ·45	..	16,456 ·45
217. Library Steel Stock Room (Electrification etc.)	..	..	..	..	25,770 ·84	25,770 ·84	..	25,770 ·84
218. IV Plan Geology Equipment	..	..	..	..	31,316 ·55	31,316 ·55	..	31,316 ·55
219. IV Plan Chemistry Equipment	..	40,000 ·00	40,000 ·00	..	1,26,334 ·15	1,26,334 ·15	..	86,334 ·15
220. Basic Grant for Mathematics Equipment	..	..	..	..	20,000 ·00	20,000 ·00	..	20,000 ·00
221. Music College IV Plan Equipment	..	..	..	..	810 ·50	810 ·50	..	810 ·50
222. Central Library IV Plan Equipment	..	6,000 ·00	6,000 ·00	..	11,593 ·85	11,593 ·85	..	5,593 ·85
223. Gas House IV Plan Science	..	50,000 ·00	50,000 ·00	..	58,617 ·08	58,617 ·08	..	8,617 ·08
224. S. S. Hospital Equipment	..	20,00,000 ·00	20,00,000 ·00	..	7,48,350 ·10	7,48,350 ·10	12,51,649 ·90	..
225. Basic Grant for Metallurgy IV Plan Equipment	..	50,000 ·00	50,000 ·00	..	5,687 ·02	5,687 ·02	44,312 ·98	..
226. Hindi IV Plan Equipment	..	..	..	..	1,153 ·40	1,153 ·40	..	1,153 ·40
227. Chalks Board (Black Boards) Non-Recurring Furniture	..	..	..	..	193 ·80	193 ·80	..	193 ·80
228. College of Technology Furniture Sch. No. 88	..	..	..	..	5,000 ·00	5,000 ·00	..	5,000 ·00
229. Research Unit for Screening Oral Indigenous Contraceptives Family Planning Furniture	..	..	..	..	3,301 ·20	3,301 ·20	..	3,301 ·20
230. Departmental Books Medical College	..	14,000 ·00	14,000 ·00	..	7,409 ·77	7,409 ·77	6,590 ·23	..
231. Music College IV Plan Books	..	2,000 ·00	2,000 ·00	..	889 ·51	889 ·51	1,110 ·49	..
232. Commerce IV Plan Books	..	5,000 ·00	5,000 ·00	..	6,157 ·82	6,157 ·82	..	1,157 ·82
233. History IV Plan Books	..	3,000 ·00	3,000 ·00	..	2,472 ·03	2,472 ·03	527 ·97	..
234. Economics IV Plan Books	..	4,000 ·00	4,000 ·00	..	6,283 ·73	6,283 ·73	..	2,283 ·73
235. Psychology IV Plan Books	..	..	..	..	2,728 ·01	2,728 ·01	..	2,728 ·01
236. Archaeology Furniture	..	..	..	..	2,620 ·00	2,620 ·00	..	2,620 ·00
236. (a) Foreign Language IV Plan Books	..	..	..	..	1,600 ·00	1,600 ·00	..	1,600 ·00
237. English IV Plan Books	..	5,000 ·00	5,000 ·00	..	3,771 ·08	3,771 ·08	1,228 ·92	..
238. Biochemistry IV Plan Books	..	..	..	..	15,289 ·16	15,289 ·16	..	15,289 ·16
239. Basic Grant for Min. and Mec. Books	..	10,000 ·00	10,000 ·00	..	5,899 ·54	5,899 ·54	4,100 ·46	..

*Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes
(Annexure to the Balance sheet as at 31st March, 1969)*

S. No.	Purpose for which grant received	Amount received upto 31-3-1968	Receipt during 1968-69	Total receipt as on 31-3-1969	Expenditure upto 31-3-1968	Expenditure during 1968-69	Total expenditure upto 31-3-1969	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-1969	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
240.	Hindi IV Plan Books	..	5,000 ·00	5,000 ·00	..	2,629 ·00	2,629 ·00	2,371 ·00	..
241.	Community Dev. of Panchayat Raj Books	..	..	..	..	1,071 ·39	1,071 ·39	..	1,071 ·39
242.	T. T. College IV Plan Equipment	..	..	..	..	471 ·98	471 ·98	..	471 ·98
243.	Basic Grant for the Department of Metallurgy Books	..	10,000 ·00	10,000 ·00	..	4,307 ·36	4,307 ·36	5,692 ·64	..
244.	Construction of Hostel for House Surgeons of S. S. Hospital	..	..	..	..	60 ·50	60 ·50	..	60 ·50
245.	Remodelling of the Existing Building for Engg. College	..	..	..	..	44,583 ·58	44,583 ·58	..	44,583 ·58
246.	Conso. and Dev. of Cilicate Technology Building	..	..	..	..	86,274 ·06	85,274 ·06	..	85,274 ·06
247.	Gandhi Bhawan Building	..	20,000 ·00	20,000 ·00	..	244 ·05	244 ·05	19,755 ·95	..
248.	Law College Hostel Building	..	..	..	..	1,70,978 ·01	1,70,978 ·01	..	1,70,978 ·01
249.	G.O.I., I.C.A.R. Agriculture College:								
	(a) Farm Dev.	..	60,000 ·00	60,000 ·00	..	..	..	60,000 ·00	..
	(b) Fittings and Furniture for Building	..	50,000 ·00	50,000 ·00	..	..	..	50,000 ·00	..
	(c) Science Equipment	..	2,00,000 ·00	2,00,000 ·00	..	..	..	2,00,000 ·00	..
	(d) Books and Equipment for Library	..	1,00,000 ·00	1,00,000 ·00	..	..	..	1,00,000 ·00	..
	(e) I C. A. R. Non-Recurring for fittings Equipment Agriculture College 1967-68	..	50,000 ·00	50,000 ·00	..	..	..	50,000 ·00	..
250.	General Education	..	23,850 ·00	23,850 ·00	..	26,591 ·12	26,591 ·12	..	2,741 ·12
251.	Women's College Bus	50,000 ·00	..	50,000 ·00	50,000 ·00	..	50,000 ·00	..	..
GRAND TOTAL		5,43,51,980 ·69	1,02,32,098 ·75	6,45,84,079 ·44	5,84,69,305 ·80	71,15,161 ·64	6,55,84,467 ·44	30,46,544 ·59	40,46,932 ·59

B.N. GUPTA,
Superintendent,
Govt. Grants Section,
Registrar's Office, B.H.U.

S.D. SINGH,
Accounts Officer,
Banaras Hindu University.

U. RAMACHANDRA RAO
Finance Officer,
Banaras Hindu University

BANARAS HINDU UNIVERSITY

Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes
(Annexure to Balance Sheet as at 31st March 1969).

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure		Receipt during 1968-69	Total amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Improvement of Instructional facilities in Civil and Mech. Engg. (Consolidation Scheme).	72,289.01	..	(—)55,864.00	16,425.01	25,235.78	..	..	8,810.77
2.	Expansion of training capacity in Engg. College	..	39,543.90	..	(—)39,543.90	(—) 7,324.19	..	..	32,219.71
3.	P. G. Course Electric Machine Design in Engg. College	..	14,579.38	..	(—)14,579.38	(—)2,330.58	..	..	12,248.80
4.	Addl. staff for Ore dressing Laboratory	..	..	..	..	..	..	..	..
5.	P.G. course in Advanced Metallurgy	..	16,893.16	..	(—)16,893.16	(—)16,439.63	..	..	453.53
6.	Dev. of Instructional facilities in Min. & Met., College of Min. & Metallurgy	..	12,682.84	..	(—)12,682.84	9,768.88	..	..	22,451.72
7.	Additional grant for raising standard of Instruction of the College of Min. & Metallurgy	..	10,355.61	..	(—)10,355.61	10,284.11	..	..	20,639.72
8.	Research Scheme in Physical Metallurgy	..	3,320.53	..	(—)3,320.53	(—)1,979.36	..	..	1,341.17
9.	Dev. of Pharmaceutical Education, College of Technology	18,988.11	..	..	18,988.11	..	..	18,988.11	..
10.	Pay of staff for Silicate Tech.	6,024.39	..	..	6,024.39	(—)39.02	..	6,063.41	..
11.	Ist of the five year Integrated Course in Engg. & Technology	..	22,748.25	..	(—)22,748.25	(—)22,748.25	..	..	..
12.	II Yr. Integrated Course in Technology	..	6,925.96	..	(—)6,925.96	(—)5,115.52	..	..	1,810.44
13.	Preprofessional course in Agriculture and Medicine	..	45,958.02	..	(—)45,958.02	(—)719.34	..	..	45,238.68
14.	Ist year Integrated Course in Technology (Introduction of 5 yr. Integrated Course)	..	15,245.43	..	(—)15,245.43	1,713.87	..	..	16,959.30
15.	Dev. of P. G. Training and Research in Geophysics	1,082.28	..	..	1,082.28	..	..	1,082.28	..
16.	Dev. of H. S. E. R. Pay of staff for science	66,367.87	..	(—)66,367.87	..	..	..	..	..
17.	Improvement of existing facilities in Geology & Applied Geology	13,474.49	..	(Adjustment) (—)14,012.00	(—)537.51	(—)537.51	..	..	..
18.	Development and facilities in the Teachers Training College	..	686.05	..	(—)686.05	1,640.18	..	..	2,326.23
19.	Dev. of Humanities in Teachers Training College	..	8,239.22	..	(—)8,239.22	1,631.02	..	..	9,870.24
20.	Additional grant for Library	..	44,644.48	..	(—)44,644.48	(—)10,786.04	..	..	33,858.44

BANARAS HINDU UNIVERSITY
Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes
(Annexure to Balance sheet as at 31st March 1969).

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure		Receipt during 1968-69	Total Amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
21.	Administrative Unit for supplying of Statistical and other Departmental information	..	2,707.40	..	(—)2,707.40	..	..	..	2,707.40
22.	Pay of staff and other recurring grant for College of Medical Sciences	34,600.99	..	..	34,600.99	(—)47,524.37	..	82,125.36	..
23.	Integrated course of Nursing and Public Health in S. S. Hospital	..	2,72,513.03	..	(—)2,72,513.03	1,50,794.60	..	..	4,23,307.63
24.	Research in diseases on Prameh and Surgical Tuberculoses in Ayurvedic College	..	62.50	..	(—)62.50	..	..	..	62.50
25.	Office of the Dean of Students	..	4,105.53	..	(—)4,105.53	..	..	..	4,105.53
26.	(a) Under five year Plan for Research in Vedas, Philosophy Sanskrit Literature and Puranas	5,985.58	..	..	5,985.58	..	..	5,985.58	..
	(b) Dev. of Hindi	10,801.91	..	..	10,801.91	..	..	10,801.91	..
27.	Personal allowance to teachers.	..	..	..	..	..	..	..	..
28.	Terminological index of work of Keshava Das and Jayasi	491.49	..	..	491.49	322.00	..	169.49	..
29.	Preparation of historical grammar of Hindi Language	..	57,319.56	50,000.00	(—)7,319.56	15,588.25	..	..	22,907.81
30.	Film club	256.26	..	..	256.26	135.51	..	120.75	..
31.	Govt. of India grant for extension services in Teacher's Training College	..	8,981.87	12,000.00	3,018.13	22,435.69	..	..	19,417.56
32.	Provision of salary of scales of Teachers in Engg. and Tech.	1,94,079.08	..	..	1,94,079.08	1,94,079.08	..	..	..
33.	Extension work by University Teachers	..	..	..	..	..	..	..	..
34.	Employment Bureau	..	649.85	..	(—)649.85	..	..	..	649.85
35.	Three Year Degree Course:	..	..	..	..	..	..	..	..
	(a) Central Hindu College	..	..	..	..	..	..	..	..
	(b) Women's College	..	670.74	..	(—)670.74	(—) 670.74	..	..	..
	(c) Indology College.	..	..	..	..	..	..	..	..
36.	U.G.C. Grant for General Education	..	3,904.52	..	(—)3,904.52	12,503.76	..	..	16,408.28
37.	U.G.C. Recurring grant for setting up of a translation Cell at this University for Preparation and Translation of Books in Hindi	19,628.30	..	37,958.56	57,586.86	1,33,278.15	..	..	75,691.29
38.	U.G.C. grant for organisation of Seminar on Vedic Studies	..	..	..	..	..	..	..	..
39.	U.G.C. Scheme for Summer Institute for various subjects: (Physics, Maths., Biology, Metallurgy, Histrography)	..	..	..	..	..	..	..	..
40.	Recurring grant for Expansion of Medical College under the Emergency scheme	22,263.00	..	32,416.92	54,679.92	54,679.92	..	..	..

41. U.G.C. Recurring grant for Publication of approved Research work Doctorate thesis	..	..	..	..	..	..	..
42. U.G.C. Grants for B. H. U. Book Depot pay of staff	..	..	..	..	..	..	..
43. Recurring grant for 4th Year Integrated Course in Pharmacy	1,765-65	..	..	1,765-65	2,284-00	..	518-35
44. Recurring grant for Physical Training scheme	..	29,949-85	18,701-43	(—)11,248-42	64-24	..	11,312-66
45. Recurring grant for Dev. of Humanities under III Plan :							
(a) Central Hindu College	..	72,360-31	..	(—)72,360-31	(—)55,001-62	..	17,358-69
(b) Department of Archaeology	..	..	..	..	..	..	..
(c) College of Indology	..	..	..	..	..	..	..
(d) Women's College	..	..	..	..	..	..	..
(e) Bharat Kala Bhavan	..	..	..	..	..	..	..
(f) Music and Fine Arts	..	..	..	..	..	..	..
(g) Law College	..	..	..	..	..	..	..
46. U.G.C. grant for exchange of Younger Scientists between India & U. K.	..	..	..	..	..	..	..
47. U.G.C. Grant for Department of Archaeology, College of Indology	..	35,162-96	..	(—)35,162-96	..	..	35,162-96
48. Plant Project for P. R. O. other scheme	..	..	..	..	..	..	..
49. U.G.C. grant for Dr. N. Kumar	..	70-83	..	(—)70-83	..	..	70-83
50. For organising Training Centre in Ore dressing	1,259-44	..	..	1,259-44	..	1,259-44	..
51. Handicraft Board grant for Bharat Kala Bhavan	..	12,775-58	8,000-80	(—) 4,775-58	5,479-98	..	10,255-56
52. Govt. of India grant for Research and P. G. Training in Indian Medicine	..	36,997-25	7,00,000-00	6,63,002-75	9,43,516-56	..	2,80,513-81
53. Govt. of India Health Ministry discretionary grant for College of Medical Sciences	500-00	..	..	500-00	..	500-00	..
54. Govt. of India grant for training of Emergency Nursing aids of S. S. Hospital	8,650-00	..	..	[ 8,650-00	..	8,650-06	..
55. Dev. of H. S. E. R. pay of staff or Science, Under III Plan	..	37,226-17	80,379-87	43,153-70	39,809-39	..	3,344-31
56. All India Seminar on University Employment Bureau	....	..	..	..	..	..	..
57. Expansion scheme in Engg. College under National Emergency	..	93,802-06	75,000-00	(—)18,802-06	(—)391-40	..	18,410-66
58. Govt. of India grant for reprinting of Important Books out of Printed Sanskrit Books	20,000-00	..	..	20,000-00	..	20,000-00	..
59. Family Planning Centre attached to College of Medical Sciences	..	5,966-03	24,737-09	18,770-97	25,341-72	..	6,570-75
60. For Promotion of Advanced training and Research at the Centre of Advanced Study in Philosophy	9,457-09	..	12,332-40	21,789-49	98,995-37	..	77,205-88
61. Recurring grants for books under Expansion Scheme in Engineering College	..	387-50	..	(—)387-50	..	..	387-50

BANARAS HINDU UNIVERSITY

Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes
(Annexure to Balance sheet as at 31st March 1969).

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure		Receipt during 1968-69	Total amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
62.	Dev. of Chemical Engg. and Chem. Technology	9,628.79	..	..	9,628.79	....	..	9,628.79	..
63.	Pilot Plant in Metallurgy Department	..	97.91	..	(—)97.91	(—)97.50	..	..	0.41
64.	Expansion of P. G. Course in Met. under III Plan	1,214.44	..	..	1,214.44	13,101.74	..	..	11,886.90
65.	Grant in aid for Dev. of College of Agriculture	..	41,413.55	29,000.00	(—)12,413.55	..	..	..	12,413.55
66.	All India Seminar on Surgical Science in College of Medical Sciences	..	..	..	..	..	..	..	..
67.	Govt. of India S. R. C. A. Ministry of Education for Bharat Kala Bhawan	..	..	..	..	..	..	..	..
68.	Govt. of India grant for financial assistance for carrying out excavation at Rajghat	..	..	..	..	..	..	..	..
69.	U. G. C. Grant for Archaeological Excavation (College of Indology)	..	98.65	..	(—)98.65	..	..	..	98.65
70.	Archaeological Excavation under III Plan Pay of staff	..	4,946.02	..	(—)4,946.02	..	..	..	4,946.02
71.	U. G. C. grant for exchange of Teachers	51.16	..	..	51.16	(—)0.84	..	52.00	..
72.	T. A. & D. A. for attending symposium in Physics	..	..	..	..	..	..	..	..
73.	Seminar on Statistics	1,121.58	..	..	1,121.58	1,119.12	..	2.46	..
74.	Conference of Teachers of French	0.50	..	..	0.50	..	..	0.50	..
75.	Govt. of India Publication of Journals of Research in Indian Medicine (Pay of staff)	..	5,417.09	..	(—)5,417.09	37,712.52	..	..	43,129.61
76.	U. G. C. scheme—Financial Assistance for the scheme Teaching of Asian Language in B.H. U.	2,880.80	..	..	2,880.00	650.00	..	2,230.00	..
77.	Dev. of H.S.E.R. Fellowship for the Deptt. of Zoology	7,142.86	..	..	7,142.86	7,000.00	..	142.86	..
78.	Reorganisation course in Applied Arts	..	15,930.04	15,900.00	(—)30.04	..	..	..	30.04
79.	Hobby workshop	..	2,546.81	..	(—)2,546.81	(—)2,343.04	..	..	203.77
80.	Reorganisation of Post-graduate course in Pharmacy	..	15,562.39	15,000.00	(—)562.39	..	..	..	562.39
81.	Consolidation and Dev. of Mining & Metallurgy	..	40,902.19	50,000.00	9,097.81	43,854.56	..	..	34,756.75
82.	Addl. facilities Psychology staff	6,369.84	..	..	6,369.84	..	..	6,369.84	..
83.	Financial Assistance to Diploma Course Physical Education	17,271.82	..	(—)18,000.00	(—)728.18	(—)728.18	..	..	..
84.	Law College Staff and Financial Assistance	1,101.26	..	(—)10,000.00	(—)8,898.74	3,508.06	..	12,406.80	..

85. Quarterly Journal for Surgical Sciences	..	11,929.74	..	(—)11,929.74	..	..	11,929.74
86. Two year Diploma Course in Chinese	..	1,432.64	..	(—)1,432.64	..	..	1,432.64
87. Archaeology III Plan Lab. Equipment, Maintenance	..	2,942.35	..	(—)2,942.35	..	..	2,942.35
88. Post-graduate Diploma course in Numismatics	..	9,682.27	..	(—)9,682.27	..	..	9,682.27
89. A.I.H.C. & Archaeology Recurring	..	2,366.00	..	(—)2,366.00	..	..	2,366.00
90. U.G.C. grant for Archaeological Lab. Equipment	..	13,907.45	..	(—)13,907.45	..	..	13,907.45
91. Consolidation & Development of the Deptt. of Silicate Technology	..	1,10,337.27	1,90,000.00	79,662.73	83,724.02	..	4,061.29
92. Post-graduate course in Coal Mining	..	10,685.81	10,685.00	(—)0.81	..	..	0.81
93. For holding Seminar on Problems of Student unrest, Reasons and Remedies	341.67	..	..	341.67	(—)1,053.39	1,395.06	..
94. Holding of Summer School in Plant Ecology	1,313.50	..	(—)1,313.50	..	..	..	..
95. Organisation of Math for Scheme No. 39	..	..	..	..	..	..	..
96. Exchange of visit for younger Scientist between India and U.K. Dr. V.S. Mathur	..	..	..	..	..	..	..
97. Summer Institute in Mathematics	8,000.00 } 688.68 }	..	..	8,000.00 } 688.68 }	..	8,688.68	..
98. Summer. Institute in Biology	..	..	..	(—) 168.58	..	168.58	..
99. C.H. Girls School	..	26,162.05	..	(—)26,162.05	..	..	26,162.05
100. Expansion of Surgical Research	..	93,956.46	1,50,000.00	56,043.54	73,662.02	..	17,618.48
101. Ore-Dressing Mining and Metallurgy (one Readership)	..	1,360.64	..	(—)1,360.64	..	..	1,360.64
102. Expansion of P. G. Institute of Indian Medicine	..	77,711.88	3,07,723.00	2,29,911.12	2,65,812.52	..	35,901.40
103. Indo-Soviet Cultural exchange Programme, between India and U.S.S.R.	942.15	..	..	942.15	..	942.15	..
104. Unassigned grant	..	5,376.19	36,678.39	31,302.20	30,195.05	1,107.15	..
105. Organising Summer Institute in Chemistry for teachers from Secondary School B.H.U.	1,052.99	..	..	1,052.99	(—)5,065.19	6,118.18	..
106. Summer Institute in Physics for College Teachers	..	..	..	..	..	..	..
107. Summer Institute in Physics for School Teachers	..	..	..	..	..	..	..
108. Recurring Grant of Dev. of Science and Humanities under IV Plan:	..	..	..	..	..	..	..
(a) Faculty of Arts	..	73,995.63	2,65,000.00	1,91,004.37	1,84,541.15	6,463.22	..
(b) Faculty of Science	..	48,170.38	1,00,000.00	51,829.62	2,17,719.01	..	1,65,889.39
(c) Faculty of Education	..	2,296.55	17,000.00	14,703.45	16,280.69	..	1,577.24
(d) Women's College	..	17,390.97	50,000.00	32,609.03	26,961.47	5,647.56	..
(e) Faculty of Law	..	3,739.99	18,000.00	14,260.01	22,762.22	..	8,502.21
109. T.A. & D. A. to the Experts for Visiting B.H.U. in connection with review of the work of Historical grammar of Hindi Language	..	..	..	..	..	..	..

BANARAS HINDU UNIVERSITY

Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes
(Annexure to Balance sheet as at 31st March 1969).

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure		Receipt during 1968-69	Total amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
110.	Summer Institute for Physics for College Teachers 1967	3,735.57	..	..	3,735.57	(—)6.00	..	3,741.57	..
111.	Summer Institute for Physics for School teachers 1967	..	..	..	..	(—)260.00	..	260.00	..
112.	Summer Institute in Physics for School teachers 1968.	29,500.00	..	1,500.00	31,000.00	31,000.00	..	..	..
113.	Institute in Chemistry for School Teachers 1968	30,000.00	..	3,000.00	33,000.00	33,000.00	..	..	..
114.	Summer Institute in Chemistry for College teachers 1968	35,000.00	..	5,000.00	40,000.00	38,000.00	..	2,000.00	..
115.	Summer Institute in Chemistry for College level 1967	2,025.48	..	(—)3,244.79	(—)1,219.31	(—)1,219.31	..	..	..
116.	Summer Institute in Biology 1968	25,000.00	..	12,700.00	37,000.00	38,000.00	..	..	3,000.00
117.	Summer Institute in Biology 1967	2,766.73	..	..	2,766.73	168.58	..	2,598.15	..
118.	Prof. Helmut Becker Visiting Prof. Berlin	..	85.00	..	(—)85.00	..	..	..	85.00
119.	G.O.I. Organisation of Indian Science Congress	..	..	..	..	..	..	..	..
120.	U.G.C. Organisation of Indian Science Congress	..	..	..	..	..	..	..	..
121.	U.G.C. Holding an Indian Philosophical Congress	..	..	..	..	..	..	..	..
122.	U.G.C. Cultural Exchange Programme Prof. G. Uarsigaian India as other countries	85.50	..	..	86.50	..	..	86.50	..
123.	India and Hungary Visiting Prof. T. Harrath	330.50	..	..	330.50	..	..	330.50	..
124.	Celebration of International Debate T.A. & D.A. for Participants	4,680.20	..	..	4,680.20	..	..	4,680.20	..
125.	Visit 3 Vice-Chancellors between India and East Germany	99.75	..	50.00	149.75	..	..	149.75	..
126.	Exchange of Young Scientist Dr. K. K. Day	..	..	141.10	141.10	141.10	..	..	..
127.	Summer Institute in Indian History	16,000.00	..	..	16,000.00	16,000.00	..	..	..
128.	Refresher Course in Scientific and Technical Translation T.A. and D.A.	..	..	..	..	..	..	..	..
129.	Summer Institute on Wound Healing and Tissue Regeneration in College of Medical Sciences	6,000.00	..	..	6,000.00	..	..	6,000.00	..
130.	Holding a symposium on Endocrinology	5,000.00	..	..	5,000.00	4,300.00	..	700.00	..
131.	Field Training work in Geology	..	3,000.00	..	(—)3,000.00	..	..	..	3,000.00
132.	T.A. and Honorarium to Prof. G.R. Bashforth Mining & Metallurgy	8.00	..	..	8.00	8.00	..	8.00	..

133. G.I. Grant for Res. Unit for screening Oral Indegineous Contraceptives Family Planning sudder P.G.I.	..	..	..	9,955-04	..	..	9,955-04
134. U.G.C. Grant Bharat Kala Bhawan IV Plan	..	..	..	3,366-72	..	..	3,366-72
135. Faculty of Oriental Learning and Technology IV Plan	..	..	..	3,201-86	..	..	3,201-86
136. Summer Institute of Physics College Teachers 1969	..	35,000-00	35,000-00	5,000-00	..	30,000-00	..
137. Exchange of Young Scientist between India & U. K. Dr. N.S. Srivastava, Physics	..	..	..	5,941-00	..	..	5,941-00
138. Exchange of Young Scientist between India and U. K. Dr. M. S. Srinivasan, Geology	..	..	..	5,941-00	..	..	5,941-00
139. Exchange of Young Scientist between India & U. K. Dr. J. N. Edwardson, Zoology	..	..	..	1,400-00	..	..	1,400-00
140. Educational Tour to the Students Engg. College	..	53,570-00	53,570-00	25,478-56	..	28,091-44	..
140. (a) Educational tour to the students College of Technology	7,950-00	..	7,950-00	2,140-85	..	5,809-15	..
141. U.G.C. Grant-in-aid for Educational tour in Metallurgy	14,306-64	..	13,306-64	12,455-55	..	851-09	..
142. Centre for study of State Govt. (Political Science)	..	2,850-77	(-)-2,850-77	22,480-44	..	..	25,231-21
143. Attending Archaeological Congress Seminar Metalitis to Dr. N.K. Narain	..	2,500-00	2,500-00	2,500-00	..	..	..
144. Symposium on Urban Geography in Developing Countries	..	16,000-00	16,000-00	16,000-00	..	..	..
144. (a) U.G.C. Grant Personal Allowance to Dr. Ganesh Prasad Singh T.T.C.	..	900-00	900-00	900-00	..	..	..
145. Additional Maintenance grant IV Plan Metallurgy.	..	20,000-00	20,000-00	19,999-70	..	0-30	..
146. U.G.C. grant for Archaeological Seminar	..	..	..	693-42	..	..	693-42
147. G.I. Grant for Holding Conference of Vice-Chancellors	192-72	..	(-)-168-72	24-00	..	..	..
148. Seminar on Use of Radio Active Isotope, Medical College	..	3,625-00	3,625-00	629-65	..	2,995-35	..
149. U.G.C. Grant for Seminar on International Advanced School on Theory and Tech. of Semiconductors at I.I.T. New Delhi	..	..	..	609-01	..	..	609-01
150. Indo-Soviet Cultural Exchange Programme between India and U.S.S.R.	..	..	..	..	..	..	..
(a) Faculty of Arts	..	..	..	9,933-60	..	..	9,933-60
(b) Faculty of Technology	..	1,48,000-00	1,48,000-00	8,942-05	..	1,39,057-95	..
151. Indology IV Plan	..	..	..	(-)-223-00	..	223-00	..
152. Fundamental Research in Geology	3-66	..	3-66	..	..	3-66	..
153. National Debating Competition	..	25-00	(-)-25-00	..	..	..	25-00
154. Refresher Course in French at Pondichery	..	847-40	(-)-847-40	..	..	..	847-40
155. Cultural Exchange Programme between India & West Germany visit of Dr. H.P. Schmidt	..	52-00	52-00	..	..	52-00	..

BANARAS HINDU UNIVERSITY

Statement showing Recurring Grants received from the Govt. of India and the University Grants Commission for specific purposes
(Annexure to Balance sheet as at 31st March 1969).

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure		Receipt during 1968-69	Total Amount available	Expenditure during 1968-69	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
156.	Government of India Grant-in-aid to B.H.U. for participating in India, 58	715.36	..	..	715.36	..	..	715.36	..
157.	Financial Assistance in teachers undertaking Research and learned work (Transferred from N. R. Statement Item No. 58).	9,567.00	..	9,375.03	18,942.03	6,463.48	..	12,478.55	..
158.	Seminar on Vedic and Puranic Studies (Transferred from N. R. Statement Item No. 250).	..	..	2,000.00	2,000.00	2,000.00	..	..	..
159.	All India Numismatics Conference College of Indology. (Transferred from N. R. Statement Item No. 136).	14.51	..	Refunded (—)14.51	..	..	..	..	..
160.	Holding Seminar on Applied Geography (Transferred from N. R. Statement Item No. 127).	..	..	..	..	16.70	..	..	16.70
161.	Seminar on Juvenile Delinquency (Transferred from Non-Recurring Statement Item No. 128). *Receipt which was not taken into a/c during the year 1965-66 due to over sight.	216.00 } 0.20 }	..	..	(+)216.20	..	..	216.20	..
162.	Seminar on Molecular Biology (Transferred from N. R. Statement No. 122). *Exp. which was not taken into a/c during the year 65-66 Rs. (—) 398.13 (Refund of Payment).	6,022.12 } 298.13 }	..	..	6,320.25	..	..	6,320.25	..
163.	Exchange of Young Scientist between India and U. K.—Dr. G. Kelling (Transferred from N. R. Statement Item No. 133).	36.75	..	..	36.75	..	..	36.75	..
164.	Exchange of Young Scientist between India and U. K.—Dr. B.M. Bird (Transferred from N. R. Statement Item No. 134).	101.00	..	99.00	200.00	200.00	..	..	..